

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	BAJRANG ENTERPRISE			AAMFB1439L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	99/48					
	Road/Street/Post Office	Area/Locality		Status Firm	Filed u/s	
	JESSORE ROAD	DUM DUM				
	Town/City/District	State	Pin/ZipCode	139(1)-On or before due date		
	KOLKATA	WEST BENGAL	700028			
Assessing Officer Details (Ward/Circle)			WARD 43(2), KOLKATA			
e-filing Acknowledgement Number			181928571280919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	129870
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	129870
	3a	Deemed Total Income under AMT/MAT			3a	129870
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	40519
	5	Interest and Fee Payable			5	1470
	6	Total tax, interest and Fee payable			6	41989
	7	Taxes Paid	a	Advance Tax	7a	30000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	11990	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	41990	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 28-09-2019 17:36:15 from IP address 157.40.117.230 and verified by

BAPI KAR having PAN AXNPK7225K on 28-09-2019 17:36:15 from IP address

157.40.117.230 using Digital Signature Certificate (DSC)

DSC details: 1755290CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BAJRANG ENTERPRISE

99/48 Jessore Road

Dum Dum

Kolkata -700028

Profit & Loss Account for the year ended 31.03.2019

Particulars	Amount	Particulars	Amount
To Opening Stock	175652.00	By, Sales	2597000.00
" Purchase	2687305.00		
" Wages	1527161.00		
" Coolie & Cartage	95458.00	" Work in Progress	3811308.00
" Gross Profit	1922732.00		
	6408308.00		6408308.00
" Accounting Chg	12000.00	" Gross Profit	1922732.00
" Audit Fees	5000.00		
" Travelling Expenses	32872.00		
" Bank Chg	134.54		
" C.C. Chg for Building	412613.00		
" Planing Chg for Building	977908.00		
" Printing & Stationery	7452.00		
" Puja Expenses	12750.00		
" Trade Licence	1500.00		
" Donation & Subcrption	60500.00		
" Interest on Income Tax FY 17-18	1560.00		
" Tea & Tiffin	23887.00		
" Rent for Landlord	30000.00		
" Mise.Expenses	31046.46		
" Depreciation	3639.00		
" Book Profit	309870.00		
	1922732.00		1922732.00

Profit and Loss Appropriation Account for the year ended 31.03.2019

Particulars	Amount	Particulars	Amount
<u>Partners Remuneration</u>		" Book Profit	309870.00
BAPI KAR	30000.00		
SUBRATA GHOSH	30000.00		
NIRMAL DEY	30000.00		
SURAJIT DAS	30000.00		
SOUMALYA DUTTA	30000.00		
BABY MONDAL	30000.00		
	180000.00		
<u>Partners Share of Profit</u>			
BAPI KAR 16.66%	14885.88		
SUBRATA GHOSH 16.66%	14885.88		
NIRMAL DEY 16.67%	14894.81		
SURAJIT DAS 16.67%	14894.81		
SOUMALYA DUTTA 16.67%	14894.81		
BABY MONDAL 16.67%	14894.81		
	89351.00		
Provision of Income Tax	40519.00		
	309870.00		309870.00

0.00



For KUMAR ROYBARMAN
PRASANTA & ASSOCIATES
Chartered Accountants

Proprietor
M. No. - 013905

BAJRANG ENTERPRISE
99/48 Jessore Road
Dum Dum
Kolkata -700028

Balance Sheet as on 31.03.2019

Capital & Liabilities	Amount	Assets	Amount
Partners Capital A/c		Fixed Assets	
BAPI KAR	91803.00	Furniture	16906.00
Add: Capital Introduced	160000.00	Less: Depreciation	1691.00
	251803.00		15215.00
Add: Remuneration	30000.00		
	281803.00		
Add: Share of Profit	14885.88	Tools & Equipments	12984.00
	296688.88	Less: Depreciation	1948.00
Less: Drawing	35191.00		11036.00
	261497.88		
SUBRATA GHOSH	91803.00		
Add: Capital Introduced	160000.00	Current Asstes	
	251803.00	Work in Progress	3811308.00
Add: Remuneration	30000.00		
	281803.00		
Add: Share of Profit	14885.88		
	296688.88		
Less: Drawing	35191.00		
	261497.88		
NIRMAL DEY	91803.00	Advance & Deposited	
Add: Capital Introduced	160000.00	Advance Income Tax FY 18-19	30000.00
	251803.00		
Add: Remuneration	30000.00	Advance	800000.00
	281803.00		
Add: Share of Profit	14894.81		
	296697.81		
Less: Drawing	35192.00		
	261505.81		
SURAJIT DAS	91803.00		
Add: Capital Introduced	160000.00		
	251803.00		
Add: Remuneration	30000.00		
	281803.00		
Add: Share of Profit	14894.81		
	296697.81		
Less: Drawing	35192.00		
	261505.81		



For KUMAR ROYBARMAN
PRASANTA & ASSOCIATES
Chartered Accountants

Proprietor
M. No.- 013905

UDIN19013905AAABPY8828

