

# 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		
	SHILADITYA DAS			AEVPD0972K		
	Flat/Door/Block No		Name Of Premises/Building/Village			
	VILL PO AMODPURMINAKHAN					
	Road/Street/Post Office		Area/Locality			
			NORTH 24 PGS			
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	NORTH 24 PARGANAS		WEST BENGAL	743411	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)			WARD 49(1), KOLKATA		
	e-filing Acknowledgement Number			971600410300819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	418070
	2	Total Deductions under Chapter-VI-A			2	89317
	3	Total Income			3	328750
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1496
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	1496
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	1500	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 30-08-2019 11:14:36 from IP address 103.102.117.155 and verified by SHILADITYA DAS having PAN AEVPD0972K using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 25-10-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

HOME - N - DECOR  
*Shiladitya Xn.*  
Proprietor.



**SHILADITYA DAS**

AMODPUR, MINAKHA, NORTH 24 PARGANAS, PIN- 743425

**PROFIT AND LOSS A/C FOR THE YEAR ENDED 31/03/2019 (A.Y 2019-20)**

To Opening Stock	130,000.00	By Sales	1,780,000.00
To Purchase	1,241,535.00	By Closing Stock	50,000.00
To Carriage in wards	6,125.00		
To Loading & Unloading	6,150.00		
To Salary	135,000.00		
To Postage & Telegram	690.00		
To Misc. Expenses	3,700.00		
To Printing & Stationary	1,800.00		
To Net Profit	305,000.00		
	<u>1,830,000.00</u>		<u>1,830,000.00</u>

**COMPUTATION OF TAXABLE INCOME AS ON 31/03/2019 (A.Y 2019-20)**

Income from Business (U/S 44 AD)		305,000.00
Gross Turnover =	1,780,000.00	
Partner's salary (S.S. Construction)		108,000.00
Income from Other Sources		
Interest on Savings Bank (Axis Bank)		5,070.00
		<u>418,070.00</u>
	<u>Less Deduction</u>	
	U/S 80 ( C )	84,247.00
	U/S 80TTA	5,070.00
		<u>89,317.00</u>
	Gross Taxable Income	<u>328,753.00</u>

**BALANCE SHEET AS AT 31/03/2019 (A.Y 2019-20)**

Liabilities	Amount	Assets	Amount
<b>Capital A/C</b>		<b>Land at Baruipur</b>	
As Per Last A/C	5,834,086.00	As Per Last A/C	1,612,500.00
Add Income	418,070.00		
	<u>6,252,156.00</u>	Advance to S.S Construction	3,191,382.00
Add Share of Profit (S.S. Construction)	12,693.00	Closing Stock	50,000.00
	<u>6,264,849.00</u>	Investment in S.S Construction	585,621.00
<b>Less Drawing</b>		Bank Balance	
Personal Exp	220,000.00	AXIS Bank (8081)	56,889.92
LIP	84,247.00	AXIS Bank (21942)	28,530.04
	<u>304,247.00</u>	AXIS Bank (8756353)	266,225.23
	5,960,602.00	Bandhan Bank (80259)	68,246.40
		Cash In Hand	101,207.41
	<u>5,960,602.00</u>		<u>5,960,602.00</u>

HOME N - DECOR

Shiladitya Xw.

Proprietor.