

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN	
		BIKASH BHAKAT		ASGPB0228D	
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
Sanvi Apartment				ITR-3	
Road/Street/Post Office		Area/Locality		Status	
Ramkrishna Nagar		Bolpur		Individual	
Town/City/District		State		Pin/ZipCode	
Birbhum		WEST BENGAL		731204	
Designation of AO(Ward/Circle)		WARD 3(1) SURI		Original or Revised	
				ORIGINAL	
E-filing Acknowledgement Number		283863731011117		Date(DD/MM/YYYY)	
				01-11-2017	
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1 837894	
		2 Deductions under Chapter-VI-A		2 160000	
		3 Total Income		3 677890	
		3a Current Year loss, if any		3a 0	
		4 Net tax payable		4 62395	
		5 Interest payable		5 4070	
		6 Total tax and interest payable		6 66465	
		7 Taxes Paid		7e 66465	
		a Advance Tax		7a 0	
		b TDS		7b 25615	
c TCS		7c 0			
d Self Assessment Tax		7d 40850			
e Total Taxes Paid (7a+7b+7c+7d)					
8 Tax Payable (6-7e)		8 0			
9 Refund (7e-6)		9 0			
10 Exempt Income		10			
		Agriculture			
		Others			

This return has been digitally signed by BIKASH BHAKAT in the capacity of _____having PAN ASGPB0228D from IP Address 47.11.13.33 on 01-11-2017 at BOLPURDsc SI No & issuer 2360851782126553440CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

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 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN	
		BIKASH BHAKAT		ASGPB0228D	
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
Sanvi Apartment				ITR-3	
Road/Street/Post Office		Area/Locality		Status	
Ramkrishna Nagar		Bolpur		Individual	
Town/City/District		State		Pin/ZipCode	
Birbhum		WEST BENGAL		731204	
Designation of AO(Ward/Circle)		WARD 3(1) SURI		Aadhaar Number/Enrollment ID	
E-filing Acknowledgement Number		201376970290818		Date(DD/MM/YYYY)	
				29-08-2018	
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1 1060384	
		2 Deductions under Chapter-VI-A		2 185424	
		3 Total Income		3 874960	
		3a Current Year loss, if any		3a 0	
		4 Net tax payable		4 90117	
		5 Interest and Fee Payable		5 4996	
		6 Total tax, interest and Fee payable		6 95113	
		7 Taxes Paid		7e 95110	
				8 0	
				9 0	
7a Advance Tax		7a 0			
7b TDS		7b 33310			
7c TCS		7c 0			
7d Self Assessment Tax		7d 61800			
7e Total Taxes Paid (7a+7b+7c +7d)		7e 95110			
8 Tax Payable (6-7e)		8 0			
9 Refund (7e-6)		9 0			
10 Exempt Income		10			
		Agriculture			
		Others			

The return has been electronically uploaded on 29-08-2018 from IP address 114.29.227.42 and has been electronically verified by BIKASH BHAKAT in the capacity of Self having PAN ASGPB0228D on 28-11-2018 18:47:39 from IP address 114.29.227.42 at BOLPUR using Electronic Verification Code QAZ7L2DQ7I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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		
	BIKASH BHAKAT			ASGPB0228D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	Hattala	Mistripara				
	Road/Street/Post Office	Area/Locality				
	Bolpur	Bolpur			Status	Individual
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	Birbhum	WEST BENGAL	731204	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 3(1) SURI		
	e-filing Acknowledgement Number			169667161210919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1495135
	2	Total Deductions under Chapter-VI-A			2	160265
	3	Total Income			3	1334870
	3a	Deemed Total Income under AMT/MAT			3a	1334870
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	221479
	5	Interest and Fee Payable			5	20237
	6	Total tax, interest and Fee payable			6	241716
	7	Taxes Paid	a	Advance Tax	7a	20000
			b	TDS	7b	27432
c			TCS	7c	0	
d			Self Assessment Tax	7d	200000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	247432	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	5720	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 21-09-2019 21:15:32 from IP address 111.93.169.98 and verified by BIKASH BHAKAT having PAN ASGPB0228D on 21-09-2019 21:15:32 from IP address 111.93.169.98 using Digital Signature Certificate (DSC)

DSC details: 2360851782126553440CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SIDDHI DEVELOPERS
Prop: Bikash Bhakat
Hattalla, Bolpur
Birbhum, (W.B.) Pin: 731204

Computation of Total Income and Tax For the A.Y 2019-20 relating to P.Y 2018-19

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Salary		
<u>Salary from Partnership Firm</u>		
Sri Balaji Construction	360,000.00	
Less: Standard Deduction	40,000.00	320,000.00
<u>Salary from Partnership Firm</u>		
Sri Balaji Polymer	144,000.00	
Less: Standard Deduction	-	144,000.00
<u>Income from Business & Profession</u>		
Net Profit from Business		181,381.00
<u>Income from Other Sources</u>		
Interest Income	199,754.00	
Rental Income	300,000.00	
Commission Income	100,000.00	
Managerial Remuneration	250,000.00	849,754.00
Gross total Income		1,495,135.00
Less: Deduction under Chapter VI A		
80 C	150,000.00	
80 D	5,000.00	
80 TTA	5,265.00	160,265.00
Net Taxable Income		1,334,870.00
Tax on Above	20,000.00	241,716.00
Less: Advance Tax	27,432.00	
Less: TDS	200,000.00	247,432.00
Less: Self Assessment Tax	-	5,716.00
Tax Payable/ (Refund)		5,716.00

SIDDHI DEVELOPERS
Prop: Bikash Bhakat
Hattalla, Bolpur
Birbhum, (W.B.) Pin: 731204

D.O.B: 20/08/1988

PAN: ASGPB0228D

Balance Sheet
As at 31.03.2019

LIABILITY	Amounts(Rs)	Amounts(Rs)	ASSET	Amounts(Rs)	Amounts(Rs)
Non-Current Liabilities			Non-Current Assets		
1. Capital A/C		9,674,308.93	Land		
			At Bolpur	348,305.00	
			At Chandan Pur	680,836.00	
			At Chandan Pur (Purchased)	89,486.00	
			At Raipur	166,005.00	1,284,632.00
Secured Loan		898,100.00	XUV 500 (WB48C1001)		1,549,398.00
Indusind Bank Car Loan					
Unsecured Loan		300,000.00	Jewellery		600,000.00
Ujjwal Sing					
			Investments		
Current Liabilities			SBI Life	1,800,000.00	
Provision for Audit Fee	8,000.00		Sri Balaji Construction	1,707,250.00	
Jagadamba Steel	965,100.00		Sri Balaji Polymer	1,363,000.00	
Others	320,000.00		Trinity Solution	276,122.00	
Accounting Charges	12,000.00	1,297,100.00	FD at SBI	168,000.00	5,314,372.00
			Bappa Ghosh		2,500,000.00
KVP Realty LLP		6,379.62	Current Assets		
			Cash at Bank		
			Yes Bank		
			(A/c no: 067699000001071)	38271.93	
			State Bank of India - SB		
			(A/c no: 32423396404)	3903.33	
			State Bank of India - CA		
			(A/c no: 35729075561)	21383.29	63,558.55
			Closing Stock		531,206.00
			Advance Tax		220,000.00
			TDS		27,432.00
			Cash in hand		85,290.00
		12,175,888.55			12,175,888.55

As per our annexed report of even date.

For Mithlesh Kumar & Associates
Chartered Accountants
FRN: 329237E

Date: 19/09/2019

Place: Bolpur

Mithlesh
Kumar Nonia

Digitally signed by
Mithlesh Kumar Nonia
Date: 2019.09.19
20:42:19 +05'30'

BIKASH BHAKAT
Digitally signed by
BIKASH BHAKAT
Date: 2019.09.19
20:42:44 +05'30'
Proprietor

CA Mithlesh Kumar Nonia
Proprietor
MRN: 308892
(UDIN: 19308892AAAAA16993)

SIDDHI DEVELOPERS
Prop: Bikash Bhakat
Hattalla, Bolpur
Birbhum, (W.B.) Pin: 731204

D.O.B: 20/08/1988

PAN: ASGPB0228D

Trading and Profit & Loss A/C
For the Year ended 31.03.2019

Particulars	Amounts(Rs)	Particulars	Amounts(Rs)
To Opening Stock	-	By Sale	2,600,000.00
" Purchases	2,683,000.00	" Closing Stock	531,206.00
" Gross Profit C/D	448,206.00		
	3,131,206.00		3,131,206.00
To Printing & Stationery	6,640.00	By Gross Profit b/d	448,206.00
" Travelling Expenses.	41,200.00		
" Power & Fuel	22,600.00		
" Telephone Charges	7,200.00		
" Staff Salary	120,000.00		
" Bonus to staff	12,000.00		
" Internet Charges	6,840.00		
" Staff Welfare Expenses	8,400.00		
" Staff Fooding Expenses	14,400.00		
" Accounting Charges	12,000.00		
" Professional Tax	2,500.00		
" Municipal Tax	500.00		
" Bank Charges & Interest	997.00		
" Rates & Taxes	750.00		
" Misc. Expenses	2,798.00		
" Provision for Audit Fees	8,000.00		
" Net Profit	181381.00		
	448,206.00		448,206.00

As per our annexed report of even date.

Date: 19/09/2019
Place: Bolpur

BIKASH BHAKAT
Digitally signed by
BIKASH BHAKAT
Date: 2019.09.19
21:55:46 +05'30'
Proprietor

For Mithlesh Kumar & Associates
Chartered Accountants
FRN: 329237E
Mithlesh Kumar Nonia
Kumar Nonia
CA Mithlesh Kumar Nonia
Proprietor
MRN: 308892
(UDIN: 19308892AAAAA16993)