## 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

200	Name	Name							PAN		
		BIKASH BHAKAT							ASGPB0228D		
THE	Flat/	Door/Block No		Name Of Premi	Name Of Premises/Building/Village				Form No. which		
MAND	San	i Apartment			h				has been electronically ITR-3		
TRO	Road	l/Street/Post Office		Area/Locality				1	transmitted		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Ran	krishna Nagar		Bolpur					us Indiv	idual	
E OI	Tov	n/City/District		State	State Pin/ZipCode			e Aad	haar Num	ber/Enrollment ID	
ERSON/ DAT	Bir	bhum		WEST BENGAI	WEST BENGAL 731204			975	975387188080		
PI	Des	ignation of AO(W	ard/Circle) [W	/ARD 3(1) SURI	ARD 3(1) SURI			Origi	Original or Revised ORIGINAL		
	E-fi	filing Acknowledgement Number 283863731011117 Date						e(DD/M	M/YYYY)	01-11-2017	
	1	Gross total income	Gross total income						1	837894	
	2	Deductions under Chapter-VI-A							2	160000	
	3	Total Income .							3	677890	
OME	3a	Current Year loss, if any							3a	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable							4	62395	
AND TAX THEREON	5	Interest payable							5	4070	
No E	6	Total tax and interest payable							6	66465	
TAT.	7	Taxes Paid		ice Tax	7a			0			
J. P.			b TDS		7b		25	5615			
CO			c TCS		7c			0			
				Assessment Tax	7d		4	0850	-		
	8	e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)						7e	66465		
									8	0	
	9	Refund (7e-6)	-						9	0	
-	10	Exempt Income		Agriculture Others					10		

This return has been digitally signed by	BIKASH BHAKAT		i	in the capacity of
having PAN <u>ASGPB0228D</u> from	IP Address <u>47.11.13.33</u>	on <u>01-11-2017</u>	at Bo	OLPUR
Dsc SI No & issuer	OCN=SafeScrypt sub-CA for RC	AI 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

To and the	Nan	Name								DAN	PAN			
E)	-	BIKASH BHAKAT							ASGPB0228D					
ртн	Flat	/Door/Block No	N	Name Of Premises/Building/Village								$\exists$		
YAN	San	Sanvi Apartment							Form No. which has been			$\neg$		
TRO	Ros	d/Street/Post Office			rea/Locality	-				electronically ITR		ITR-3		
RWA LEC IISSI	Rar	nkrishna Nagar			Bolpur						-			
AL INFORMATIONE OF ELECTRATECTE										Stat	us	Individua	ı	
SONAL I DATE (					State			Pin/Zij	Code	Aad	haa	r Numbe	r/Enrollment	ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Birbhum ————————————————————————————————————			'	WEST BENGAL 731204			4	xx	ХХ	XXXX 80	80		
		ignation of AO(War		ARD 3(1) SURI			Original or Revised ORIGINAL							
	E-fi	iling Acknowledgem	ent Numbe	r [	201376970290818 Date(			Date(I	(DD/MM/YYYY) 29-08-2018			-		
	1	Gross total income							1		1060384	_		
	2	Deductions under Chapter-VI-A						:	2		185424			
***	3	Total Income							3		874960	-		
COMPUTATION OF INCOME AND TAX THEREON	3a	Current Year loss, if any							3a		0	-		
INC	4	Net tax payable									4		90117	
MPUTATION OF INC AND TAX THEREON	5	Interest and Fee Paya							5		4996			
NOI IT X	6	Total tax, interest and								_	6		95113	-
TAT	7	Taxes Paid		ance Ta	ax	7a			(	0				46
MPL			b TDS			7b			33310	)				
00			c TCS			7c		0						
					ment Tax	7d			61800	)	-			
ł	e Total Taxes Paid (7a+7b+7c+7d)  8 Tax Payable (6-7e)							7e		95110				
9 Refund (7e-6)								8		0				
Agriculture  Agriculture										9		0		
	10	Exempt Income		Othe					-		10			

The return has been electronically uploaded or	29-08-2018	from IP addr	ress 114.29.22	and has bee	n electronically
verified by BIKASH BHAKAT	in the ca	apacity of Self		having PAN	ASGPB0228D
on <u>28-11-2018 18:47:39</u>	from IP address	114.29.227.42	at	BOLPUR	using
Electronic Verification Code QAZ7L2DQ7I	genera	ted through A	Aadhaar OTP		mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

					O (A)	THE WATER	<b>海水产业</b> 的企业化设施	PAN	Michigan American Company	
-	Name							ASGPB0228D		
	BIK	BIKASH BHAKAT							OI DOZZOD	
ЭН	Flat	/Door/Block No		Name Of Premise	Name Of Premises/Building/Village					
5							Form	Number. ITR-3		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Hatt	ala		Mistripara	Mistripara					
EMI	Roa	d/Street/Post Office		Area/Locality	Area/Locality					
RMA EDG	Bolg	our		Bolpur				Status	Individual	
INFORM NOWLED NUMBER					State Pin/ZipCode			Filed u	ı/s	
KSC	Tov	vn/City/District		State			Timzipcode			
VC VC	Birbhum			WEST BENGAL	WEST BENGAL 731204			139(1)-On or before due date		
ERS								$\neg$		
-	Asse	essing Officer Details	(Ward/Circle	WARD 3(1) SURI						
	~ GI	ing Acknowledgemen	t Number	169667161210919	169667161210919				1495135	
	1	Gross total income					1			
	2	Total Deductions under Chapter-VI-A					2	160265		
	_						3	1334870		
	3		Total Income						1334870	
OME	3a	Deemed Total Income under AMT/MAT						3b	0	
INCOME	3b	Current Year loss, if any						4	221479	
	4	Net tax payable		The Marie State	Jewist			5	20237	
NO III	5	Interest and Fee Pa		11. maj2	17 Asys				241716	
ratio Tax	6	Total tax, interest a	nd Fee payab	le	7a		20000			
COMPUTATION OF AND TAX THERE	7	Taxes Paid		nce Tax	7b		27432			
NO.			b TDS		7c		0			
				ssessment Tax	7d		200000			
				Fig. 17 Poid (7a+7h+7c+7d)			7e			
			e Total					8		
	8	Tax Payable (6-7e)						9	5720	
	9	Refund (7e-6)		Agriculture				10	0	
	10	Exempt Income	+	Others				0		
1	1									

ncome 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
using Digital Signature Certificate (DSC)  2360851782126553440CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
OSC details:

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 1	Tax For the A.Y 2019-20 relating to P.Y	2018-19
Particulars	Amount (Rs.)	Amount (Rs.)
Salary		
Salary from Partnership Firm		
Sri Balaji Construction	360,000.00	320,000.00
Less: Standard Deduction	40,000.00	320,000.00
Less. Standars		
Salary from Partnership Firm	144,000.00	
Sri Balaji Polymer	144,000.00	144,000.00
Less: Standard Deduction		
Income from Business & Profession		181,381.00
Net Profit from Business		
Income from Other Sources	199,754.00	
Interest Income	300,000.00	
Rental Income	100,000.00	
Commission Income	250,000.00	849,754.00
Managerial Remuneration Gross total Income		1,495,135.00
Less: Deduction under Chapter VI A	150,000.00	
80 C	5,000.00	
80 D	5,265.00	160,265.00
80 TTA  Net Taxable Income	_	1,334,870.00
		241,716.00
Tax on Above Less: Advance Tax	20,000.00	
	27,432.00	247 422 00
Less: TDS Less: Self Assessment Tax	200,000.00	247,432.00
Tax Payable/ (Refund)	-	5,716.00
Contract to the contract to th		

#### SIDDHI DEVELOPERS Prop: Bikash Bhakat

Hattalla, Bolpur Birbhum, (W.B.) Pin: 731204

PAN:ASGPB0228D

Capital A/c

D.O.B:20/08/1988

			31.03.2019		Amounts(Rs)
	Amounts(Rs)	Amounts(Rs)	Particulars	Amounts(Rs)	6,791,914.50
Particulars To Loss from Partnership Firm - KBP Realty LLP To Drawings	Amounts(RS)	6,379.62 761307.95	By Balance B/d By Profit from Business By Salary From - Sri Balaji Construction -Sri Balaji Polymer	360,000.00 144,000.00	181,381.00 504,000.00
To Max Life To LIC To Balance C/d		9,674,308.93	By Profit from Partnership Firm - Sri Balaji Construction	1,454,250.00 500.00	1,454,750.00 100,000.00
			By Commission Income By Managerial Remuneration By Rental Income By Interest Income - SB Interest - FD Interest - Interest from Advances By Gift the occasion of Marriage	5,265.00 9,489.00 185,000.00	250,000.00 300,000.00 199,754.00 1,000,000.00
			1		10,781,799.50
		10,781,799.50	i dete		

As per our annexed report of even date.

For Mithlesh Kumar & Associates

**Chartered Accountants** 

FRN:329237E

Mithlesh

Digitally signed by Mithlesh Kumar Nonia

Kumar Nonia Date: 2019.09.19 20:41:56 +05'30'

CA Mithlesh Kumar Nonia

Proprietor

MRN:308892

(UDIN:19308892AAAAA16993)

Date: 19/09/2019

Place: Bolpur

**BIKASH BHAKAT**  Digitally signed by BIKASH BHAKAT Date: 2019.09.19 20:43:15 +05'30'

Proprietor

#### SIDDHI DEVELOPERS

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

PAN:ASGPB0228D

D.O.B:20/08/1988

#### **Balance Sheet**

As at 31.03.2019 Amounts(Rs) Amounts(Rs) ASSET Amounts(Rs) Amounts(Rs) LIABILITY Non-Current Assets Non-Current Liabilities 9,674,308.93 Land 1.Capital A/C 348,305.00 At Bolpur 680,836.00 At Chandan Pur 89,486.00 At Chandan Pur (Purchased) 1,284,632.00 166,005.00 Secured Loan 898,100.00 At Raipur 1,549,398.00 Indusind Bank Car Loan XUV 500 (WB48C1001) Unsecured Loan 600,000.00 300,000.00 Ujjwal Sing Jewellary <u>Investments</u> 1,800,000.00 **Current Liabilities** SBI Life 8,000.00 1,707,250.00 Provision for Audit Fee Sri Balaji Construction 1,363,000.00 965,100.00 Jagadamba Steel Sri Balaji Polymer 320,000.00 276,122.00 Others Trinity Solution 5,314,372.00 1,297,100.00 168,000.00 12,000.00 **Accounting Charges** 2,500,000.00 FD at SBI 6,379.62 Bappa Ghosh **Current Assets** KVP Realty LLP Cash at Bank Yes Bank 38271.93 (A/c no: 067699000001071) State Bank of India - SB 3903.33 (A/c no: 32423396404) State Bank of India - CA 63,558.55 21383.29 (A/c no: 35729075561) 531,206.00 Closing Stock 220,000.00 Advance Tax 27,432.00 TDS 85,290.00 Cash in hand 12,175,888.55

As per our annexed report of even date.

12,175,888.55

For Mithlesh Kumar & Associates **Chartered Accountants** FRN:329237E

Date: 19/09/2019

Place: Bolpur

Mithlesh

Digitally signed by Mithlesh Kumar Nonia 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:19308892AAAAAI6993)

#### SIDDHI DEVELOPERS

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

PAN:ASGPB0228D

D.O.B:20/08/1988

## Trading and Profit & Loss A/C

	For the Year en	ded 31.03.2013	Amounts(Rs)
Particulars	Amounts(Rs)	Particulars	2,600,000.00
o Opening Stock Purchases	2,683,000.00	By Sale " Closing Stock	531,206.00
Gross Profit C/D	448,206.00 3,131,206.00		3,131,206.00 448,206.00
To Printing & Stationery "Travelling Expenses." "Power & Fuel "Telephone Charges "Staff Salary "Bonus to staff "Internet Charges "Staff Welfare Expenses "Staff Fooding Expenses "Accounting Charges "Professional Tax "Municipal Tax "Bank Charges & Interest "Rates & Taxes "Misc.Expenses "Provision for Audit Fees	6,640.00 41,200.00 22,600.00 7,200.00 120,000.00 12,000.00 6,840.00 8,400.00 12,000.00 2,500.00 997.00 750.00 2,798.00 8,000.00	By Gross Profit b/d	448,206.00
" Net Profit	181381.00		
	448,206.00	. 1 -	448,206.00

As per our annexed report of even date. For Mithlesh Kumar & Associates

Date: 19/09/2019 Place: Bolpur

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

Proprietor

**Chartered Accountants** Mithlesh Mithlesh Kumar Nonia Date: 2019-09-19

Kumar Nonia Date: 2019-09-19

Kumar Nonia Date: 2019-09-19 CA Mithlesh Kumar Nonia **Proprietor** MRN:308892 (UDIN:19308892AAAAA16993)