

# 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**

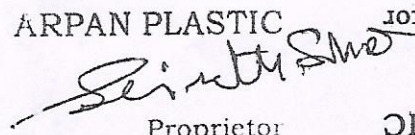
(14)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	SRINATH SHAW		AMAPS2654J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4
	95.				
	Road/Street/Post Office	Area/Locality		Status Individual	
	B.L SAHA ROAD	NEW ALIPORE			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	KOLKATA	WEST BENGAL	700053	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)		WARD 30(7), KOLKATA		
	e-filing Acknowledgement Number		247288120311019		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	623988	
	2	Total Deductions under Chapter-VI-A			2	205277	
	3	Total Income			3	418710	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	8773	
	5	Interest and Fee Payable			5	1174	
	6	Total tax, interest and Fee payable			6	9947	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	9950		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	9950		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 31-10-2019 22:41:52 from IP address 122.163.10.6 and verified by SRINATH SHAW having PAN AMAPS2654J on 05-11-2019 18:28:08 from IP address 122.163.10.6 using Electronic Verification Code PAYT91QVWI generated through Aadhaar OTP mode.

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

ARPAN PLASTIC  
  
 Proprietor

Proprietor  
ARPAN PLASTIC

**M/s. ARPAN PLASTIC**  
 Prop.: Mr. Srinath Shaw  
 95, B. L. Saha Road, Kolkata-700 053  
**Balance Sheet as on 31.03.2019**

Liabilities	Amount (Rs.)	Assets	Amount	Amount (Rs.)
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS:</u></b>		
As per last Account	2,553,608	<b><u>Machinery &amp; Tools :</u></b>		
Add: Net Profit for the year	623,761	As per last a/c	66,028	
Add:- Interest on Bank	227	Less:- Depreciation	9,904	56,124
	3,177,596			
Less: Drawings	450,042	<b><u>Plant &amp; Machinery (New)</u></b>	1,407,000	
	2,727,554	Less:- Depreciation	211,050	1,195,950
<b><u>CURRENT LIABILITIES &amp; PROVISIONS:</u></b>				
<b><u>CURRENT LIABILITIES:</u></b>		<b><u>Electrical Installation</u></b>	23,600	
Sundry Creditors (for Goods)	974,350	Add:- New Installation	12,700	
			36,300	
Liabilities for Exps.	30,124	Less:- Depreciation	5,445	30,855
		<b><u>Motor Car : b/f</u></b>	93,203	
		Less:- Depreciation	13,980	79,223
<b><u>SECURED LOAN from Union Bank</u></b> (Secured Agst. Land & Building)	3,523,805	Land & Building b/f		750,230
<b>CASH CREDIT</b>		<b><u>SECURITY DEPOSIT</u></b>		
<b>TERM LOAN</b>	883,338	<b>C.E.S.C. LTD.</b>		78,000
		<b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>		
		Closing Stock		3,012,450
		Sundry Debtors		2,845,120
		<b><u>CASH &amp; BANK BALANCES</u></b>		
		<b>Bank Balances</b>		
		State Bank of India	1,031	
		ICICI Bank	1,432	
		Union Bank of India	6,749	9,212
		Cash in Hand		82,007
	<b>8,139,171</b>			<b>8,139,171</b>

For **PRASANTA KUMAR ROY BARMAN**  
 Chartered Accountant

In terms of our Audit report of even date annexed.

*(Signature)*  
**(P. K. ROY BARMAN)**  
 M. No -013905

Place :- Kolkata



**ARPAN PLASTIC**  
*(Signature)*  
 Proprietor

# 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 INFORMATIVE DATA OF ELECTRONIC TRANSMISSION	Name			SRINATH SHAW		PAN		AMAPS2654J		
	Flat Door/Block No		Name Of Premises/Building/Village			Form No. which has been electronically transmitted		ITR-4		
	95,									
	Road/Street/Post Office		Area/Locality			Status		Individual		
	B L SAH ROAD		NEW ALIPORE							
	Town/City/District		State		Pin/ZipCode	Aadhaar Number/Enrollment ID				
	KOLKATA		WEST BENGAL		700053	XXXX XXXX 9950				
	Designation of AO(Ward/Circle)					WARD 28(4), KOLKATA		Original or Revised		ORIGINAL
	E-filing Acknowledgement Number				277582470310818		Date(DD/MM/YYYY)		31-08-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	551549		
2		Deductions under Chapter-VI-A				2	200550			
3		Total Income				3	351000			
3a		Current Year loss, if any				3a	0			
4		Net tax payable				4	5202			
5		Interest and Fee Payable				5	0			
6		Total tax, interest and Fee payable				6	5202			
7		Taxes Paid	a	Advance Tax	7a	0				
			b	TDS	7b	0				
			c	TCS	7c	0				
		d	Self Assessment Tax	7d	5200					
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	5200					
8	Tax Payable (6-7e)				8	0				
9	Refund (7e-6)				9	0				
10	Exempt Income	Agriculture	0	10	0					
		Others								

The return has been electronically uploaded on 31-08-2018 22:31:54 from IP address 150.129.100.214 and has been electronically verified by SRINATH SHAW in the capacity of Self having PAN AMAPS2654J

on 14-03-2019 17:07:00 from IP address 171.79.91.252 at KOLKATA using

Electronic Verification Code PIR7HTYJPI generated through Aadhaar OTP mode.

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

M/s. ARPAN PLASTIC  
Prop.:Mr. Srinath Shaw

95, B. L. Saha Road, Kolkata-700 053

Balance Sheet as on 31.03.2018

(Provisional)		Amount (Rs.)		Amount (Rs.)	
Liabilities		Amount (Rs.)	Assets	Amount	Amount (Rs.)
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS:</b>		
As per last Account		2,293,259	<u>Machinery &amp; Tools :</u>		
Add: Net Profit for the year		551,549	As per last a/c	77,681	
		2,844,808	Less:- Depreciation	11,652	66,028
Less: Drawings		291,200	<u>Electrical Installation</u>	27,765	
		2,553,608	Less:- Depreciation	4,165	23,600
			<u>Motor Car :</u>		
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>			As per last account		93,203
<b>CURRENT LIABILITIES:</b>			Land & Building b/f		750,230
Sundry Creditors (for Goods)		1,150,260			
Liabilities for Exps.		32,244	<b>CURRENT ASSETS,</b>		
			<b>LOANS &amp; ADVANCES</b>		
			C.E.S.C. b/f		78,000
			Closing Stock		1,251,360
			Sundry Debtors		1,282,310
			<b>CASH &amp; BANK BALANCES</b>		191,380
		<u>3,736,112</u>			<u>3,736,111</u>

For PRASANTA KUMAR ROY BARMAN  
Chartered Accountant

*(Signature)*  
(P. K. ROY BARMAN)  
M. No -013905

Place :- Kolkata



In terms of our Audit report of even date annexed.

ARPAN PLASTIC

*(Signature)*  
Proprietor

# 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

**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SRINATH SHAW			AMAPS2654J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	95,					
	Road/Street/Post Office	Area/Locality		Status Ind.		
	R. F. SAHA ROAD	TOLLYGUNG				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700053	XXXX XXXX 9950		
	Designation of AO(Ward/Circle)	WARD 28(4), KOLKATA		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number	604250270310318		Date(DD/MM/YYYY)	31-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	457100
	2	Deductions under Chapter-VI-A			2	127780
	3	Total Income			3	329320
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	3020
	5	Interest payable			5	240
	6	Total tax and interest payable			6	3260
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	3260	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	3260	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Income from	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 31-03-2018 from IP address 203.171.247.45 and has been electronically verified by SRINATH SHAW in the capacity of \_\_\_\_\_ having PAN AMAPS2654J on 04-05-2018 17:31:47 from IP address 150.129.100.47 at KOLKATA using Electronic Verification Code QYV7UNR8PY generated through Prevalidated Bank Account mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Srinath Shaw

**M/s. ARPAN PLASTIC**

Prop.:Mr. Srinath Shaw

95, B. L. Saha Road, Kolkata-700 053

**Balance Sheet as on 31.03.2017**

Liabilities	Amount (Rs.)	Assets	Amount	Amount (Rs.)
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>FIXED ASSETS:</u></b>		
As per last Account	2,086,359	<b><u>Machinery &amp; Tools :</u></b>		
Add: Net Profit for the year	457,100	As per last a/c	91,389	
	<u>2,543,459</u>	Less:- Depreciation	13,708	77,681
Less: Drawings	250,200			
	<u>2,293,259</u>	<b><u>Electrical Installation</u></b>	32,664	
		Less:- Depreciation	4,900	27,765
<b><u>CURRENT LIABILITIES &amp; PROVISIONS:</u></b>		<b><u>Motor Car :</u></b>		
		As per last account		93,203
<b><u>CURRENT LIABILITIES:</u></b>		<b><u>Land &amp; Building</u></b>		750,230
Sundry Creditors	1,087,110			
		<b><u>CURRENT ASSETS ,</u></b>		
Liabilities for Exps.	31,244	<b><u>LOANS &amp; ADVANCES</u></b>		
		C.E.S.C.		78,000
		Closing Stock		1,187,247
		Sundry Debtors		1,082,980
		<b><u>CASH &amp; BANK BALANCES</u></b>		
		State Bank of India	12,100	
		Allahabad Bank	13,500	25,600
		Cash in Hand		88,908
	<u>3,411,613</u>			<u>3,411,613</u>

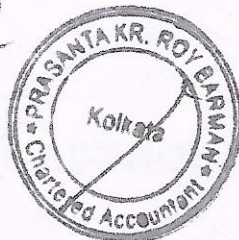
For PRASANTA KUMAR ROY BARMAN  
Chartered Accountant

In terms of our Audit report of even date annexed.

(P. K. ROY BARMAN)

M. No -013905

Place :- Kolkata



ARPAN PLASTIC  
Srinath Shaw  
Proprietor