INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

Name of the Paris	Nai	ne	PAN							
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	SR	INATH SHAW					AMAPS	2654J		
	Fla	t/Door/Block No		Name Of Premi	ses/Building/Vill	lage				
	95.						Form Nu	mber ITR-4		
	Roa	nd/Street/Post Office		Area/Locality	· ·					
	B.L	SAHA ROAD		NEW ALIPORE	NEW ALIPORE			Status Individual		
	To	wn/City/District		State		Pin/ZipCode	Filed u/s			
RSONA	KC	LKATA		WEST BENGA	AL 700053		139(1)-On or before due date			
PE	Assessing Officer Details (Ward/Circle) WARD 30(7), KOLKATA							-		
	e-fil	ing Acknowledgeme								
	1	Gross total income						623988		
	2	Total Deductions under Chapter-VI-A						205277		
	3	Total Income						418710		
ME	3a	Deemed Total Income under AMT/MAT						0		
NCO N	3b	Current Year loss, if any						0		
F L	4	Net tax payable						8773		
COMPUTATION OF INCOME AND TAX THEREON	5	Interest and Fee Pa	yable		5	1174				
ATIC	6	Total tax, interest and Fee payable						9947		
PUT.	7	Taxes Paid	a Adv	ance Tax	7a	7a (
AN	,	Taxes Laid	b TDS	S	7b	0				
			e TCS		7c	0				
			1	lf Assessment Tax 7d		9950	Total Annual Manager Na			
		•	e Tota	l Taxes Paid (7a+7b+	7c +7d)		7e	9950		
	8	Tax Payable (6-7e)					8	_0		
, ,	9	Refund (7e-6)					9			
	10	Exempt Income		Agriculture Others			0 10	0		
	10	Daempe meome	0 1 1							

Income Tax Return su	ubmitted electronically on 31-10-2019 22:41:52 from IP address 122.163.10.6 and verified by
SRINATII SHAW	having PAN <u>AMAPS2654J</u> on <u>05-11-2019 18:28:08</u> from IP address
122.163.10.6	using Electronic Verification Code PAYT91QVWI generated through Aadhaar OTP
node.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ARPAN PLASTIC SMOSTIGETOR Proprietor DITSAJG NAGAA

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.)
Liabilitie2) another (1 to 1)			
CAPITAL ACCOUNT		FIXED ASSETS:		
As per last Account		Machinery & Tools:		
Add: Net Profit for the year		As per last a/c	66,028	50 101
Add:- Interest on Bank	227	Less:- Depreciation	9,904	56,124
	3,177,596	45.	4 407 000	
Less: Drawings		Plant & Machinery (New)	1,407,000	1,195,950
	2,727,554	Less:- Depreciation	211,050	1,195,950
		*		
CURRENT LIABILITIES & PRO	VISIONS:		23,600	
		Electrical Installation	12,700	
CURRENT LIABILITIES:		Add:- New Installation	36,300	
Sundry Creditors		I Demociation	5,445	30,855
(for Goods)	974,350	Less:- Depreciation	0,440	
	20.404	Motor Cor : h/f	93,203	
Liabilities for Exps.	30,124	Motor Car: b/f Less:- Depreciation	13,980	79,223
	-	Less Depreciation		
SECURED LOAN from Union	Rank	Land & Building b/f		750,230
(Secured Agst. Land & Building	g)	The American desires a contract of the Contrac		
CASH CREDIT	3,523,805	SECURITY DEPOSIT		
	883,338			78,000
TERM LOAN	000,000	O.E.O.O. 212.		
		CURRENT ASSETS,		
		LOANS & ADVANCES		
		Closing Stock		3,012,450
		Sundry Debtors		2,845,120
		CASH & BANK BALANC	ES	
		Bank Balances	4 004	
		State Bank of India	1,031	
		ICICI Bank	1,432	0.21
		Union Bank of India	6,749	9,21
		O de la Marid		82,00
		Cash in Hand		,
	8,139,17	4		8,139,17

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 OY 6

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JET MUSM CO

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

PAN

	SR	IZ CHI SHOW	AMAPS26	AMAPS2654J					
	1-12	t Door/Block No		Name Of Prer	Premises/Building/Village		Form No. wh	ich	
PERSONAL MEDRALLI PATE OF ELECTE TRANSMISSION	05,					has been electronically transmitted			
	Ko	nd/Street/Post Office	Area/Locality	Area/Locality					
	13 1	SAH ROAD	NEW ALIPORE			Status Individual			
10 S	To	wn/City/District		State Pin/ZipCode			Aadhaar Number/Enrollment ID		
7.052	KC	DLKATA	WEST BENGA	L	700053	XX 9950			
	Des	ignation of AO(W	Original or R	ginal or Revised ORIGINAL					
	F-f	-filing Acknowledgement Number 277582470310818 Date(DD/N						7) 31-08-2018	
	1	Gross total income			12 - 1	1	1	551549	
	2	Deductions under C	hapter-VI-A	-			2	200550	
	3	Total Income						351000	
-	3a	Current Year loss, if any						0	
NCO.E	4	Net tax payable						5202	
MEREON	5	Interest and Fee Payable						0	
2 3	6	Total tax, interest and Fee payable					. 6	5202	
CORPETUTION IN 1	7	Taxes Paid	a Advance	nnce Tax 7a					
NP 1	,	raxestraid	b TDS		7b	0	Property.		
3			c TCS		7c	0	Will shape		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			d Self Ass	sessment Tax	7d	5200			
			e Total Taxes Paid (7a+7b+7c +7d)				7e	5200	
	8	Tax Payable (6-7c	e)				8	0	
-	9	Refund (7e-6)					9	0	
	10	Exempt Income	-	riculture 0			0 10	10 0	
The retu	ırı ha	s been electronically	uploaded on	31-08-2018 22:31:5	from IP ac	Idress 150.129.100	0.214 and h	nas been electronically	
verified	by <u>s</u>	RINATH SHAW		in the	capacity of Sel	<u>If</u>	having	PAN AMAPS2654J	
on <u>1-</u>	1-03-2	019 17:07:00	1	from IP address	171.79.91.252	at <u>K</u>	OLKATA	using	
Electron	ie Ve	rification Code PI	R7НТҮ ЈР І	gener	ated through	Aadhaar OTP		mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. ARPAN PLASTIC

Prop.:Mr. Srinath Shaw

95, B. L. Şaha Road, Kolkata-700 053

	Balance Sheet as on	31.03.2018			
(Provisional)	Acces				
Liabilities	Amount (Rs.)				

Provisional) Ba	lance Sheet as	on 31.03.2018	Amount	Amount (Rs.)
Liabilities	Amount (Rs.)	Assets	Amount	
CAPITAL ACCOUNT As per last Account Add: Net Profit for the year Less: Drawings	2,844,808 291,200	Machinery & Tools: As per last a/c Less:- Depreciation Electrical Installation Less:- Depreciation	77,681 11,652 27,765 4,165	66,028
CURRENT LIABILITIES & PROVISI	ONS:	Motor Car : As per last account		93,203
CURRENT LIABILITIES: Sundry Creditors	1,150,260	Land & Building b/f		750,230
(for Goods) Liabilities for Exps.	32,244	CURRENT ASSETS, LOANS & ADVANCES		
Liabilities for Expo.		C.E.S.C. b/f		78,000
		Closing Stock		1,251,360
		Sundry Debtors		1,282,310
		CASH & BANK BALAN	ICES	191,380
				2 736 11

3,736,112

3,736,111

For PRASANTA KUMAR ROY BARMAN

Chartered Accountant

(P. K. ROY BARMAN)

M. No -013905

Place :- Kolkata

In terms of our Audit report of even date annexed.

ARPAN PLASTIC

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

	Na	Name							PAN	
. [1]	SR	SRINATH SHAW						AMAPS20	54.1	
HI.	Flat/Door/Block No Name Of Premises/Building/Village						ge	Form No. whi	ich	
ATION AND THE CTRONIC SION	95,						has been electronically			
TER	Ros	ad/Street/Post Office	Area/Locality	rea/Locality			transmitted			
	R.I. SAHAROAD .			TOLLYGUNG			Status Ind			
E O IRA	To	wn/City/District		State Pin/ZipCode			Aadhaar Number/Enrollment ID			
PERSONAL INI	KC	DLKATA		WEST BENGAL 700053			XXXX XXXX 9950			
G	Des	signation of AO(Wa	Original or Re	Original or Revised ORIGINAL						
*	E-f	iling Acknowledgem	ent Number	604250270310318			Date(I	D/MM/YYYY	31-03-2018	
	I	Gross total income					1	457100		
-	2	Deductions under Cha	apter-VI-A		E TE			2	127780	
	3	Total Income						3	329320	
H	3n	Current Year loss, if any					3a	0		
3 6	4	Net tax payable						14	3020	
THEREON	5	Interest payable					5	240		
TH L	6	Total tax and interest payable					6	3260		
COMPUTATION AND TAX TI	7	Taxes Paid	a . Advance	Tax	7a		0		er - Large Remark State -	
AND	,	Tukes raid	b TDS	•	7b		0			
NO.			c TCS		7c		0			
1			d Self Asse	ssment Tax	7d		3260	1912 (4	Carl State 1	
			e Total Tax	es Paid (7a+7b+7c+	7d)			7e	3260	
	8	Tax Payable (6-7c)	TEST TO THE STATE OF THE STATE					8	0	
	9	Refund (7e-6)						9	0	
	10	F on hear	Agriculture Others					10	n	
		s been electronically							as been electronically PAN AMAPS2654J	
on . <u>04</u>	1-05-2	018 17:31:47	fr	om IP address 1	50.129.10	00.47	at <u>K</u>	OLKATA	using	
Electron	ic Vei	rification Code QY	V7UNR8PY	generate	d throug	gh Prev	alidated Bank .	Accou mode.		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Servich Shus

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

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

Balance Sheet as on 31.03.2017

		43 011 01.00.2011	1 0	6 1 /D - 1]
Liabilities A	Amount (Rs.)	Assets	Amount /	Amount (Rs.)
CARITAL LOSSINITE CONTRACTOR	co.			
CAPITAL ACCOUNT		FIXED ASSETS:		
As per last Account	2,086,359		ART WEIGHT	
Add: Net Profit for the year		As per last a/c	91,389	
		Less:- Depreciation	13,708	77,681
Less: Drawings	250,200	_		
	2,293,259	Electrical Installation	32,664	
		Less:- Depreciation	4,900	27,765
CURRENT LIABILITIES & PROVISIONS:		Motor Car:		00.000
		As per last account		93,203
CURRENT LIABILITIES:		The state of the s		
Sundry Creditors	1,087,110	Land & Building		750,230
	04.044	CURRENT ASSETS,		
Liabilities for Exps.	31,244			
		LOANS & ADVANCES		
		C.E.S.C.		78,000
		0.2.0.0.		,
		Closing Stock		1,187,247
		Sundry Debtors		1,082,980
		CASH & BANK BALANC	FS	
		OAOH & DANK DALANO	Doma Volume	
		State Bank of India	12,100	
		Allahabad Bank	13,500	25,600
	- F 1-3 3000	, managa 2a		
	2	Cash in Hand		88,908
				100000000000000000000000000000000000000
	3,411,613			3,411,613

For PRASANTA KUMAR ROY BARMAN

In terms of our Audit report of even date annexed.

Chartered Accountant

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

Place :- Koikata

Kolkara Kolkara

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