

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
2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SANJOY AICH			PAN AGEPA9773G	
Flat/Door/Block No 353/3A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office MAHATMA GANDHI ROAD	Area/Locality HARIDEVPORE			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700082	Aadhaar Number/Enrollment ID XXXX XXXX 9956	
Designation of AO(Ward/Circle) WARD 26(1), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 285713861060918			Date(DD/MM/YYYY) 06-09-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	925601		
2	Deductions under Chapter-VI-A	2	183442		
3	Total Income	3	742160		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	62760		
5	Interest and Fee Payable	5	5087		
6	Total tax, interest and Fee payable	6	67847		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	6847	
		c TCS	7c	0	
		d Self Assessment Tax	7d	61000	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	67847	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by SANJOY AICH in the capacity of Self
having PAN AGEPA9773G from IP Address 103.24.86.158 on 06-09-2018 at KOLKATA
2213249007591898117CN=SafeScript sub-CA for RCIA Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN
Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of SANJOY AICH 353/3A, MAHATMA GANDHI ROAD, HARIDEPUR, KOLKATA, WEST BENGAL, 700082 AGEPA9773G,

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at KOLKATA, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient.	We cant say with certainty whether all payments in excess of statutory limit have been made exclusively through banking channel. The assessee has failed to produce sufficient documentary evidences in this regard.
2	Proper stock records are not maintained by the assessee.	Stock Register not produced before us. Hence we cant comment anything regarding quantitative details & valuation of stock in trade.
3	Others.	Sundry Debtors & creditors are book balances confirmed to be true by the proprietor.
4	Reports of audits carried by Excise/Service tax Department were not made available.	No such information has been made available to us.
5	TDS returns could not be verified with the books of account.	No TDS return was produced before us for examination.
6	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	Not Ascertainable.
7	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	No information has been shared with us.
8	Others.	No Loan Confirmation certificate has been provided to us. We cant vouch for accuracy of these figures.

Place **KOLKATA**
Date **29/08/2018**

Name **SEN AND KAY PRAKAS CHANDRA**
Membership Number **059251**
FRN (Firm Registration Number) **03030891**
Address **241, SANJARI PARA ROAD BHOWANI P.L.B., KOLKATA, WEST BENGAL, 700025**



BALANCE SHEET AS AT 31st MARCH 2018

LIABILITY	Rs	Rs	ASSET	Rs	Rs
CAPITAL ACCOUNT			FIXED ASSETS		
SANJAY AICH	6233274.00		LAND & BUILDING		
(As per last account)	3150000.00		1) 1234, O A KHAN SARANI KOL - 82	233698.00	
Add: Capital Introduced			2) 222/10, M.G ROAD, KOL- 82	2686750.00	
			3) Raghobpur, kol-700103	4500000.00	
Add: Net Profit for the Year	920240.00		4) 353/3, M G ROAD ; KOL 82	1885458.00	9,305,906.00
	10303514.00				
Less: Personal Drawings	762600.00	9,540,914.00	MACHINERY & TOOLS		
			As per last account	66817.00	
			Less : Depreciation @ 15%	10023.00	56,794.00
LOAN LIABILITIES			FURNITURE & EQUIPMENT		
Car Loan From HDFC Bank			As per last account	58064.00	
As per last account	305846.00		Less : Depreciation @ 10%	5806.00	52,258.00
Less: Repaid for the Year	305846.00				
(Principal Only)			ELECTRICAL FITTINGS		
			As per last account	10971.00	
Motor Cycle Loan			Less : Depreciation @ 15%	1646.00	9,325.00
From HDFC Bank	7876.00				
Less: Repaid for the Year	7876.00		MOTOR CYCLE		
			Purchase during the year	129731.00	
			Less : Depreciation @ 15%	19460.00	110,271.00
CC A/C with SBI , Ballygunge					
Branch. A/C - 34050886121		5,517,178.00	MOTOR CAR SWIFT VDI		
			As per last account	408494.00	
			Less : Depreciation @ 15%	61274.00	347,220.00
			Mixture DIG Machine		
			As per last account	552712.00	
			Less : Depreciation @ 15%	82907.00	469,805.00
			Welding Machine		
			As per last account	17195.00	
			Less : Depreciation @ 15%	2579.00	14,616.00
			Vivator		
			Less : Depreciation @ 15%	49130.00	
CURRENT LIABILITIES				7370.00	41,760.00
Advance for FLAT	1500000.00		MARUTI ERTIGA		
S/Cr. For Goods	2136952.00		As per last account	580285.00	
S/Cr. For Expenses	1356920.00	4,993,872.00	Less : Depreciation @ 15%	87043.00	493,242.00
			COMPUTER		
			As per last account	848.00	
			Add: Purchase for the year	45615.00	
				46463.00	
			Less : Depreciation @ 40%	18585.00	27,878.00
			CURRENT ASSETS		
			CLOSING WORK IN PROGRSSS		5,148,663.00
			SUNDRY DEBTORS		3,185,965.00
			SECURITY DEPOSIT		566,700.00
			TDS		
			As per last account	23,054.00	
			Add: TDS for the year	6847.00	29,901.00
			CASH AT BANKS		
			UCO- Haridebpur Br.	86327.00	
			Axis Bank , Prince Anwarsha	38093.00	124,420.00
			CASH IN HAND		67,240.00
		20,051,964.00			20,051,964.00

M/S BALAJI
Sanjay Aich
Proprietor



Mem No: 051257
29/03/2018


M/S BALAJI
 [PROP. SANJAY AICH]
 353/3A, MAHATMA GANDHI ROAD ; KOLKATA - 700082

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

		49,680,516.00		56,745,377.00
Balance b/d	1146600.00		Balance b/d	
Staff Salary	85550.00			
Staff Bonus	72000.00			
Accounting Charges	12000.00			
Audit Fees	18949.00			
Bank Charges	787831.00			
Interest on CC	381527.00			
Carrying Charges	411220.00			
Travelling & Conveyance	538092.00			
Oil & Lubricants	99814.00			
Electric Charges	44001.00			
Insurance	35650.00			
Legal Charges	42667.00			
Licence & Taxes	124756.00			
Professional Charges	275868.00			
Building Plan Sanction Fees	41208.00			
Motor Cycle Upkeep	5239.00			
Postage & Courier Charges	15500.00			
Advertisement	474148.00			
Rent	63228.00			
Repair & Maintenance	325967.00			
Registration Fees	33205.00			
Printing & Stationeries	375965.00			
Security Charges	4562.00			
General Charges	37895.00			
Telephone & Mobile Charges	158965.00			
Tea & Tiffin	1150.00			
Trade Licence	7500.00			
Donetion & Subscription	152638.00			
CWW Charges	74235.00			
Water use Charges	296691.00	6,144,621.00		
Depreciation				
Net Profit		920,240.00		
(Transfer to Capital A/C)		56,745,377.00		56,745,377.00

M/S BALAJI
Sanjay Aich
 Proprietor

[Signature]


 Memo No: 059257
 29/08/2018
 KOLKATA 25

M/S BALAJI
 [PROP. SANJAY AICH]
 353/3A, MAHATMA GANDHI ROAD ; KOLKATA - 700082

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		56,745,377.00			56,745,377.00

M/S BALAJI
 Sanjay Aich
 Proprietor

SEBEND KIAN
 BHIMANPUR
 KOLKATA
 CHARTERED ACCOUNTANTS
 Member No: 059251
 29/08/2018

CBDT E-Receipt for e-Tax Payment

CBDT- Payment Non TDS/TCS
(280)

Assessment Year :2018-19

Permanant Account Number AGEPA9773G
Full Name SANXXX XICH
Address 353/3A,MAHATMA GANDHI ROAD,HARIDEVPUR
City KOLKATA
State WEST BENGAL
Pin Code 700082

TAX APPLICABLE

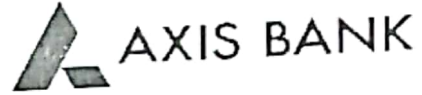
TYPE OF PAYMENT

- (0021) NON-COMPANY DEDUCTEES
- (100)ADVANCE TAX
- (102)SURTAX
- (106)TAX ON DISTRIBUTED PROFITS
- (107)TAX ON DISTRIBUTED INCOME
- (300)SELF ASSESSMENT TAX
- (400)TAX ON REGULAR ASSESSMENT
- (800)TAX ON PROPERTY

DETAILS OF PAYMENT

Income Tax	36,000.00
Surcharge	0.00
Education cess	0.00
Interest	0.00
Penalty	0.00
Others	0.00
Total	36,000.00

BANK SEAL



Internet Tax Payment Ref No:298106368

Debit to A/C: 911010044150710 On 06-09-2018 16:19:17

BSR Code Tender Date Challan No

CIN :- 6360218 06092018 3491

AXIS BANK Limited

Total in words Rupees Thirty Six Thousand onlyGaria Branch,Kolkata(Internet Collection Branch)

**COMPUTATION OF TAX LIABILITIES OF SRI, SANJOY AICH
FOR THE ASSESSMENT YEAR 2018 - 2019.**

PAN : AGEPA9773G

INCOME FROM BUSINESS OR PROFESSION		
NET PROFIT		920240.00
INCOME FROM OTHER SOURCES		
SAVINGS BANK INTEREST	5361.00	5361.00
GROSS TOTAL INCOME		925601.00
LESS: DEDUCTION UNDER CHAPTER VIA		
DEDUCTION U/S 80C		150000.00
DEDUCTION U/S 80D		
MEDICLAIM PREMIUM		28081.00
DEDUCTION U/S 80TTA		
SAVINGS BANK INTEREST		5361.00
NET TOTAL INCOME		742159.00
ROUNDED OFF U/S 288A		742160.00
TAX THERE ON		60392.00
LESS: REBATE U/S 87A		0.00
TOTAL TAX PAYABLE		60932.00
ADD: EDUCATION CESS @ 3%		1828.00
ADD: INTEREST U/S 234 A , B , C		5087.00
NET TAX PAYABLE		67847.00
LESS: TDS PAID		6847.00
LESS: TAX PAID U/S 140A		61000.00
TAX REFUNDABLE / PAYABLE		0.00