

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	
SANJOY AICH		AGEPA9773G	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.
353/3A			
Road/Street/Post Office	Area/Locality		
MAHATMA GANDHI ROAD	HARIDEVPORE		
Town/City/District	State	Pin/ZipCode	Status
KOLKATA	WEST BENGAL	700082	Individual
Assessing Officer Details (Ward/Circle)		Filed u/s	
WARD 26(1), KOLKATA		139(1)-On or before due date	
e-filing Acknowledgement Number			
229197351291019			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	947550	
2	Total Deductions under Chapter-VI-A	2	202996	
3	Total Income	3	744550	
3a	Deemed Total Income under AMT/MAT	3a	744550	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	63865	
5	Interest and Fee Payable	5	7803	
6	Total tax, interest and Fee payable	6	71668	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	3988
		c TCS	7c	0
		d Self Assessment Tax	7d	67680
		e Total Taxes Paid (7a+7b+7c+7d)	7e	71668
8	Tax Payable (6-7c)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	0
		Others		0

Income Tax Return submitted electronically on 29-10-2019 17:50:35 from IP address 45.249.167.51 and verified by

SANJOY AICH having PAN AGEPA9773G on 29-10-2019 17:50:35 from IP address

45.249.167.51 using Digital Signature Certificate (DSC)

DSC details: 2606165530797092147CN=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

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 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 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, 2019 ;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	Others.	Debtors & creditors are unconfirmed book balances certified to be true by the Proprietor.
2	Others.	Cash & Bank balances as certified by the Proprietor.
3	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	Not ascertainable.
4	TDS returns could not be verified with the books of account.	No TDS return has been filed by the assessee. No TAN number has been applied for.
5	Valuation of closing stock is not possible.	Valuation of closing WIP as certified by the proprietor. We cant comment on the accuracy of valuation & quantitative details of stock in trade.
6	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.
7	Others.	We cant say with authenticity that all expenses in excess of statutory limit have been exclusively channeled through bank.

Place **KOLKATA**
Date **26/10/2019**

Name **JAY PRAKAS CHANDRA**
Membership Number **059251**
FRN (Firm Registration Number) **0303089E**
Address **24F SANKARIPARA ROAD BHOWANI PUR., KOLKATA, WEST BENGAL, 700025**

M/S BALAJI

[PROP. SANJAY AICH]

353/3A, MAHATMA GANDHI ROAD , KOLKATA - 700082

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITY	Rs	Rs	ASSET	Rs	Rs
CAPITAL ACCOUNT			FIXED ASSETS		
SANJOY AICH			AS PER ANNEXTURE		10,733,014.00
(As per last account)	9540914.00				
Add: Capital Introduced	2400000.00				
			CURRENT ASSETS		
Add: Net Profit for the Year	936859.00		CLOSING WORK IN PROGRSSS		3,680,138.00
	12877773.00				
Less: Personal Drawings	834600.00	12,043,173.00	SUNDRY DEBTORS		2,097,182.00
			SECURITY DEPOSIT		215,650.00
CC A/C with SBI , Ballygunge			TDS		
Branch. A/C - 34050886121		2,961,067.00	As per last account	29,908.00	
			Add: TDS for the year	3988.00	33,896.00
			CASH AT BANKS		
CURRENT LIABILITIES			UCO- Haridebpur Br.	140442.00	
Advance for FLAT	750000.00		Axis Bank , Prince Anwarsha	357446.00	497,888.00
S/Cr. For Goods	1142398.00		CASH IN HAND		62,457.00
S/Cr. For Expenses	423587.00	2,315,985.00			
		17,320,225.00			17,320,225.00

M/S BALAJI

Sanjoy Aich
Proprietor

SANJOY AICH

For Sen & Khan
Chartered Accountants

Shanor
Proprietor

Memb.No.:059251

Kolkata,26.10.2019

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

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

PARTICULARS	Rs	Rs	PARTICULARS	Rs	Rs
<u>Opening Work in Prograss</u>		5,148,663.00	By <u>Contractual Service Charges Received</u>		57,193,039.00
<u>Purchase Accounts</u>		33,548,096.00			
<u>Direct Expenses</u>					
Labour Charges	5390291.00		<u>Closing Work in Prograss</u>		3,680,138.00
land Cost	5837330.00				
Consultancy & Supervision	365952.00				
Mixture DIG Machine	985658.00				
Welding Machine	273750.00				
Vivator	261555.00				
Electric Service Charges	788030.00				
Machine Hire Charges	958934.00				
Plumbing Labour Charges	847416.00				
Wooden Labour Charges	556949.00	16,265,865.00			
Staff Salary	1146600.00				
Staff Bonus	85550.00				
Accounting Charges	72000.00				
Audit Fees	12000.00				
Bank Charges	21811.00				
Interest on CC	373842.00				
Carrying Charges	434162.00				
Travelling & Conveyance	361220.00				
Oil & Lubricants	579357.00				
Electric Charges	135062.00				
Insurance	55452.00				
Legal Charges	40500.00				
Licence & Taxes	42667.00				
Professional Charges	124756.00				
Building Plan Sanction Fees	175868.00				
Motor Cycle Upkeep	41208.00				
Postage & Courier Charges	8536.00	3,710,591.00			
Balance c/d		58,673,215.00	Balance c/d		60,873,177.00

Cont.... 2 *

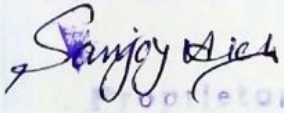
M/S BALAJI
Sanjoy Aich
Proprietor
SANJOY AICH

For Sen & Khan
Chartered Accountants
Sen
Proprietor
Mem. No.: 059251
Kolkata, 26.10.2019

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

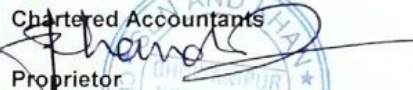
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

	Balance b/d		Balance b/d	
		58,673,215.00		60,873,177.00
Advertisement	7500.00			
Rent	372148.00			
Repair & Maintenance	52336.00			
Registration Fees	124887.00			
Printing & Stationeries	29866.00			
Security Charges	175965.00			
General Charges	3247.00			
Telephone & Mobile Charges	35446.00			
Tea & Tiffine	58965.00			
Trade Licence	1150.00			
Donetion & Subscription	5500.00			
CWW Charges	85965.00			
Water use Charges	49699.00			
Depreciation	260429.00	1,263,103.00		
Net Profit		936,859.00		
(Transfer to Capital A/C)				
		60,873,177.00		60,873,177.00

M/S BALAJI

 Proprietor

SANJOY AICH

For Sen & Khan
 Chartered Accountants


 Proprietor
 Memb.No.:059251
 Kolkata,26.10.2019



SANJOY AICH (PROP. M/S, BALAJI)

PROJECTED SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE - A

FIXED ASSETS & DEPRECIATION SCHEDULE

Description	WRITTEN DOWN VALUE				As At 31.03.2019	Rates of Dep.	Depreciation for the Year	W. D. V.
	As at 31.03.2018	Additions for more than 180 days	Additions for less than 180 days	Deductions/ Adjustments				As at 31.03.2019
LAND & BUILDING	9305906.00	-	-	-	9305906.00	0	0.00	9305906.00
MACHINERY & TOOLS	56797.00	0.00	-	-	56797.00	15%	8520.00	48277.00
FURNITURE & EQUIPMENT	52258.00	-	-	-	52258.00	10%	5226.00	47032.00
ELECTRICAL FITTINGS	9325.00	52,600.00	-	-	61925.00	15%	9289.00	52636.00
MOTOR CAR SWIFT VDI	347220.00	-	-	-	347220.00	15%	52083.00	295137.00
MOTOR CYCLE	110271.00	-	-	-	110271.00	15%	16541.00	93730.00
MIXTURE DIG MACHINE	469805.00	-	-	-	469805.00	15%	70471.00	399334.00
WELDING MACHINE	14616.00	-	-	-	14616.00	15%	2192.00	12424.00
VIVATOR	41760.00	-	-	-	41760.00	15%	6264.00	35496.00
MARUTI ERTIGA	493242.00	-	-	-	493242.00	15%	73986.00	419256.00
COMPUTER	27878.00	11,765.00	-	-	39643.00	40%	15857.00	23786.00
Total	10929078.00	64365.00	0.00	0.00	10993443.00		260429.00	10733014.00

M/S BALAJI
Sanjoy Aich
Proprietor
SANJOY AICH

For San & Khan
Chartered Accountants
Proprietor
Mem. No.: 059251
Kolkata, 26.10.2019

COMPUTATION

Name of the Assessee : SANJOY AICH
 Father's Name : NEMAI AICH
 Status : INDIVIDUAL
 Date of Birth : 19/11/1972
 Residential Address : 353/3A , MAHATMA GANDHI ROAD , HARIDEVPORE KOLKATA , WEST BENGAL ,
 PIN : 700082
 Assessment Year : 2018-19
 Financial Year : 2019-20
 Permanent Account No. : AGEPA9773G
 Telephone No. :
 Bank Account No. : 347830879956
 PAN No. : 9830043856
 E-mail : sanjoyselection@gmail.com
 Income Tax File Number :
 Nature of Business : M/S BALAJI

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account	936859	
Add : Disallowances	260429	
Depreciation debited to Profit & Loss A/C		
Less : Deductions	260428	936860
Deduction under section 32		

Income From Other Sources

Interest		
Savings Bank Interest		10690
SB INTEREST		947550
Less Total Income		
Less : Deductions Under Chapter VI A		
Section 80C	150000	
L.I.C	42996	
Section 80D	10000	202996
Section 80TTA		744554
Taxable Income		61409
Tax Due at Normal Rates		0
Tax Due at Special Rates		61409
Total Tax Due on Taxable Income		

Assessee Name - SANJOY AICH

PAN - AGEPA9773G

Surcharge		2456
Education Cess		63865
Tax Payable Including Surcharge & Education Cess		
Add : Interest Under Section 234A/234B/234C	598	
Interest Under Section 234A	4186	
Interest Under Section 234B		
Interest Under Section 234C	3019	7803
Less : Prepaid Tax		3988
TDS (Other Than salary)		67680
Tax Payable on self assessment		67680
Self Assessment Tax Paid		0
Tax Payable/Refund		

Due Date for filing of Return 30/09/2019

Due Date extended to 31/10/2019

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6360218	29/10/2019	03670	6694
2	6360218	29/10/2019	04042	74

Details of Tax Deducted at Source (TDS) on Income


SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
1	CALT01114B	The Tollygung Club Ltd			0	3988	3988	0	

(SANJOY AICH)

0/29/2019

CBDT E-Receipt for e-Tax Payment

GBDT-Payment Non TDS/TCS(280)	Assessment Year :2019-20
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	<input checked="" type="checkbox"/> (0021) NON-COMPANY DEDUCTEES
TYPE OF PAYMENT	<input type="checkbox"/> (100)ADVANCE TAX
	<input type="checkbox"/> (102)SURTAX
	<input type="checkbox"/> (106)TAX ON DISTRIBUTED PROFITS
	<input type="checkbox"/> (107)TAX ON DISTRIBUTED INCOME
	<input checked="" type="checkbox"/> (300)SELF ASSESSMENT TAX
	<input type="checkbox"/> (400)TAX ON REGULAR ASSESSMENT
	<input type="checkbox"/> (800)TAX ON PROPERTY

DETAILS OF PAYMENT		BANK SEAL	
Income Tax	66,940.00	 Internet Tax Payment Ref No:307630390 Debit to A/C: 911010044150710 On 29-10-2019 16:41:01 BSR Code Tender Date Challan No CIN :- 6360218 29102019 3670 AXIS BANK Limited Garia Branch,Kolkata(Internet Collection Branch)	
Surcharge	0.00		
Education cess	0.00		
Interest	0.00		
Penalty	0.00		
Others	0.00		
Total	66,940.00		
Total In words	Rupees Sixty Six Thousand Nine Hundred Forty only		

CBDT E-Receipt for e-Tax Payment

Assessment Year :2019-20

CBDT-Payment Non TDS/TCS(280)

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

(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		BANK SEAL							
Income Tax	740.00	 <p>Internet Tax Payment Ref No:307631410</p> <p>Debit to A/C: 911010044150710 On 29-10-2019 17.24.18</p> <table border="1"> <tr> <td>BSR Code</td> <td>Tender Date</td> <td>Challan No</td> </tr> <tr> <td>CIN :- 6360218</td> <td>29102019</td> <td>4042</td> </tr> </table> <p>AXIS BANK Limited</p> <p>Garia Branch,Kolkata(Internet Collection Branch)</p>		BSR Code	Tender Date	Challan No	CIN :- 6360218	29102019	4042
BSR Code	Tender Date			Challan No					
CIN :- 6360218	29102019			4042					
Surcharge	0.00								
Education cess	0.00								
Interest	0.00								
Penalty	0.00								
Others	0.00								
Total	740.00								
Total in words	Rupees Seven Hundred Forty only								