

# 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	
	BARUN KUMAR CHANDA				AEHPC2089N	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3
	P-74, G.S-II		BANHOOGHLY			
	Road/Street/Post Office		Area/Locality			
	A.K. MUKHERJEE ROAD		BARANAGAR		Status Individual	
	Town/City/District		State		Pin/ZipCode	
	KOLKATA		WEST BENGAL		700090	
					Filed u/s	
					139(5)-Revised	
Assessing Officer Details (Ward/Circle) WARD 50(7), KOLKATA						
e-filing Acknowledgement Number 455540121110820						
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1 1478111	
	2 Total Deductions under Chapter-VI-A				2 175024	
	3 Total Income				3 1303090	
	3a Deemed Total Income under AMT/MAT				3a 1303090	
	3b Current Year loss, if any				3b 0	
	4 Net tax payable				4 211564	
	5 Interest and Fee Payable				5 76542	
	6 Total tax, interest and Fee payable				6 288106	
	7 Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	288106		
		e Total Taxes Paid (7a+7b+7c +7d)				
8 Tax Payable (6-7e)				8 0		
9 Refund (7e-6)				9 0		
10 Exempt Income	Agriculture				10	
	Others					

Income Tax Return submitted electronically on 11-08-2020 14:41:19 from IP address 103.77.44.66 and verified by

BARUN KUMAR CHANDA having PAN AEHPC2089N on 11-08-2020 14:41:19 from IP address

103.77.44.66 using **Digital Signature Certificate (DSC)**

DSC details: 1367754CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR  
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PROP:- M/S. BRICK & CONCRETE AND M/S. RITCON CONSULTANT  
P-74, BANHOOGHLY, SG-II,  
A.K.MUKHERJEE ROAD,  
**KOLKATA-700090**

<b>LIABILITIES</b>		<b>RS.</b>	<b>P.</b>	<b>ASSETS</b>		<b>RS.</b>	<b>P.</b>
<b>CAPITAL ACCOUNT</b>				<b>FIXED ASSETS</b>			
Opening Balance	4875475.34			Aircooler	7150.00		
Add: Net Profit	1478087.26			Car-Swift	713179.00		
Add: Bank Interest	24.00			CC TV	44095.00		
	6353586.60			Computer	61530.40		
Less: Drawings	678458.37	5675128.23		Flat	2415720.00		
				Furniture	13775.00		
<b>SECURED LOAN</b>				Jewellery	423958.00		
From Banks		7237052.00		Land	1346542.00		
				Mobile	220401.00		
<b>UN SECURED LOAN</b>				Telephone	40000.00	5286350.40	
From Others		5125500.00					
<b>CURRENT LIABILITIES</b>				<b>INVESTMENT</b>			
Advance against Flat	32474269.00			Aditya Birla Money	655000.00		
Duties & Taxes	-97180.66			Alchemist	335000.00		
Liabilities for S.Taxes	249141.00			Birla Sunlife	386716.00		
Sundry Creditors	494134.00	33120363.34		Brick & Concrete	351000.00		
				MKHS Housing Ltd	52250.00		
				Peerless Securities	17000.00	1796966.00	
				<b>CURRENT ASSETS</b>			
				Cash at Banks	130055.72		
				Cash in hand	420962.21		
				Green Tech City	789044.00		
				Loans & Advances	1656100.00		
				Other Project Advances	12015251.41		
				Project WIP	28176804.61		
				Sundry Debtors	886509.22	44074727.17	
		<b>51158043.57</b>					<b>51158043.57</b>

**Place- Kolkata-700039**  
**Dated- 27th July, 2020**



**For**  
**B. ISLAM & CO**  
**Chartered Accountants**  
**FRN-325772E**

### Partner

**M.No- 063304**

**BARUN KUMAR CHANDA**

PROP:- M/S. BRICK & CONCRETE AND M/S. RITCON CONSULTANT

P-74, BANHOOGHLY, SG-II,

A.K.MUKHERJEE ROAD,

**KOLKATA-700090**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

PARTICULARS	Rs.	P.	Rs.	P.	PARTICULARS	Rs.	P.	Rs.	P.
To Opening WIP			26020617.94		By <u>Receipt from Profession</u>				
" <u>Purchase &amp; Labour Charges</u>					Consultancy Fees	2527000.00			
At Beniapara Lane	44687.25				Plan Drawing Fees	242200.00			
At Bonomali Chatterjee Lane	1811910.72				Misc. Receipts	119064.11			
At Bedia para	168022.70				Site Measurement Fees	10000.00			
At Chandannagar	131566.00		2156186.67		Supervision Fees	394500.00			
" Ac Amc Charges			4407.00		Survey Fees	28100.00			
" Accounting Charges			12500.00		Valuation Fees	45000.00		3365864.11	
" Bank Charges			59051.66		" Project Work in Progress			28176804.61	
" Biswakarma Puja Exp.			8000.00						
" Bonus			24500.00						
" Books & Periodicals			6000.00						
" Brokerage			33000.00						
" Car Insurance			10300.00						
" Car Maintenance			30143.80						
" Computer Maintenance			22235.00						
" Donation			43200.00						
" Electricity Expenses			57570.00						
" Filling Fees			7094.00						
" Interest on GST			12804.00						
" Interest on Secured Loan			469673.00						
" ISO Certification Charges			23600.00						
" KIT Expenses			16000.00						
" KMC Expenses			157084.00						
" Late Fee on GST			6000.00						
" Loan Processing Fees etc			24200.00						
" Misc. Expenses			157096.72						
" Mutation Expenses			5000.00						
" Office Expenses			7800.00						
" Printing & Stationery			39170.00						
" Rent			104000.00						
" Repair & Maintenance			12000.00						
" Rounded off			144.67						
" Salary			402870.00						
" Sponsorship Exp.			10000.00						
" Supervision Exp			8600.00						
" Survey Expenses			13000.00						
" Telephone Exp.			22143.00						
" Trade Licence			3000.00						
" Travelling & Conveyance			75590.00						
" Net Profit			1478087.26						
			31542668.72					31542668.72	

(UDIN) for this document is 20063304AAAABS1789

Place- Kolkata-700039

Dated- 27th July, 2020

Signed in terms of our report of even date

For

B. ISLAM & CO

Chartered Accountants

FRN-325772E

(Md. B. Islam)

Partner

M.No- 063304

