

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SYED FIRDOSH ALAM		PAN AELPA8859C	
Flat/Door/Block No 115	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1
Road/Street/Post Office SRI AUROBINDA ROAD	Area/Locality SALKIA		
Town/City/District HOWRAH	State WEST BENGAL	Pin 711106	Status Individual
Designation of AO (Ward / Circle) CIRCLE 40, KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 727378010300317		Date(DD-MM-YYYY) 30-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	8495460
2	Deductions under Chapter-VI-A	2	3247
3	Total Income	3	8492210
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2443843
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	2443843
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	2445756
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	2445756
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1910
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, **SYED FIRDOSH ALAM** son/ daughter of **SYED ABUL KALAM AZAD**, holding Permanent Account Number **AELPA8859C** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date **30-03-2017**

Place **HOWRAH**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

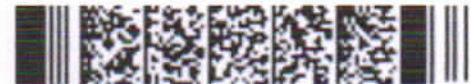
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address **103.42.159.156**

Date

Seal and signature of receiving official



AELPA8859C017273780103003173A67AFEBFC1D6650CFDE8A3380E001E99D9D8D74

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY, within 120 days** from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITC-CPC will be sent to the e-mail

SYED FIRDOSH ALAM
115, Sri Arabinda Road, Salkia, Howrah - 711 106

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Interest on Loan	5,32,200.00	By Salary income from MIR	
„ Bank charges	438.00	INFRASTRUCTURE P.LTD.	85,08,000.00
„ P.Tax	2500.00	" Interest on S/B A/c	3,247.00
„ Filling fees	400.00	" Int. on i.t. refund	4360.00
" Net Income transferred to		" Commission Income	201500.00
Capital Account			
	<u>81,81,569.00</u>		
	<u>87,17,107.00</u>		<u>87,17,107.00</u>

BALANCE SHEET AS AT 31ST MARCH 2016

<u>Capital Account</u>			
Bal. as per last A/c	9692535.19	<u>Fixes Assets</u>	1930478.00
Add : Gift from Father	100000.00	<u>Advance against Flat</u>	
Add : Net Income	<u>8181569.00</u>	Andul Road-As per last a/c	2294783.00
	17974104.19	Mall Road	5649865.00
		Raja Bazar	5482781.00
		Uttarpara - Investment this	<u>2166654.00</u>
<u>Less :</u>			15594083.00
drawings	250676.00	<u>Share In Mir Infrastructure (P) Ltd</u>	300000.00
Interest on housing Loan	243351.00		
Loan processing fees	19104.00	<u>Contributed for Vehicle Purchase</u>	45000.00
TDS(2014-2015)	<u>2445756.00</u>	(Jointly with father Syed Abul Kalam Azad)	
		<u>(As per Last A/c)</u>	
	<u>2958887.00</u>		
	15015217.19	<u>Land :</u>	8877379.00
<u>Amount received From</u>		62702.00 (As per details)	
<u>SAHINA BIBI</u>			
		<u>S/B A/c no. 06262191006443</u>	
<u>LOAN :</u>		<u>Oriental Bank of Commerce</u>	16890.93
As per list attach	49,67,196.00	Standard Chartered Bank	10998.00
Other Loan	3,00,000.00	Pnunjab national bank	9287.00
Housing Loan received from PNB	2549184.00		
Housing Loan received from AXIS Bank	<u>3820081.00</u>	<u>Cash In Hand</u>	17120.26
	6369265.00		
<u>Directors Remuneration Receivable</u>	86856.00		
	<u>26801236.19</u>		<u>26801236.19</u>

SYED FIRDOSH ALAM115, Sri Arabinda Road, Salkia, Howrah - 711 106**COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2016-2017****AMOUNT(RS)****SALARY INCOME :**

Directors Remuneration received from MIR INFRASTRUCTURE PVT.LTD.	85,08,000.00	
Less : Coveyance	19,200.00	
Less : P.Tax	<u>2,500.00</u>	84,86,300.00
Annual Value	0.00	
Less : Standard deduction u/s 24(A)	0.00	
Less : Interest on loan u/s 24(B)	<u>2,43,351.00</u>	-2,00,000.00

INCOME FROM OTHER SOURCES :

Commission income	201500.00	
Interest on S/B a/c	3247.00	
Interest on I.T.refund	<u>4360.00</u>	2,09,107.00
		<u>8495407.00</u>

Less : deduction u/s 80C-School fees	0	
Less : deduction u/s 80TTA-Interest on s.b. a/c	<u>3247.00</u>	3247.00
TOTAL INCOME		<u>84,92,160.00</u>
Income Rounded off 288A		<u>84,92,160.00</u>

Tax on Rs.8290660/- Comes to normal rate		2372648.00
Add : Education Cess @ 3%		<u>71179.00</u>
		2443827.00

Less: Tax Deducted at Source(As per form 16A)		<u>2445756.00</u>
		-1929.00

Add : Interest u/s 234A		<u>0.00</u>
		-1929.00

Less : Self assessment tax paid on 31.03.2015		<u>0.00</u>
TAX DUE		<u>NIL</u>