

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SYED FIRDOSH ALAM			AELPA8859C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	115					
	Road/Street/Post Office	Area/Locality		Status Individual		
	SRI ARABINDA ROAD	SALKIA HOWRAH				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HOWRAH	WEST BENGAL	711106	XXXX XXXX 1209		
	Designation of AO(Ward/Circle)			Original or Revised		
	CIRCLE 40, KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
276236271311017			31-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	4459150
	2	Deductions under Chapter-VI-A			2	153388
	3	Total Income			3	4305760
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1150230
	5	Interest payable			5	0
	6	Total tax and interest payable			6	1150230
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1150243
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1150243	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SYED FIRDOSH ALAM in the capacity of _____
 having PAN AELPA8859C from IP Address 103.42.174.139 on 31-10-2017 at KOLKATA

Dsc SI No & issuer 2337864253869945682CN=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

SYED FIRDOSH ALAM115, Sri Arabinda Road, Salkia, Howrah - 711 106**COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2017-2018**

		<u>AMOUNT(RS)</u>
<u>Income From business</u>		
Mir Construction	4,16,090	
Gun Gun Enterprise	<u>2,41,373</u>	6,57,462
<u>SALARY INCOME :</u>		
Directors Remuneration received from MIR INFRASTRUCTURE PVT.LTD.	40,20,000	
Less : Coveyance	19,200	
Less : P.Tax	<u>2,500</u>	39,98,300
Annual Value	-	
Less : Standard deduction u/s 24(A)	-	
Less : Interest on loan u/s 24(B)	<u>6,69,775</u>	(2,00,000)
<u>INCOME FROM OTHER SOURCES :</u>		
Interest on S/B a/c	3,388	
Commission Income	<u>-</u>	3,388
		<u>44,59,150</u>
Less : Deduction u/s 80C-School fees	1,50,000	
Less : deduction u/s 80TTA-Interest on s.b. a/c	<u>3,388</u>	1,53,388
TOTAL INCOME		<u>43,05,762</u>
Income Rounded off 288A		<u>43,05,760</u>
Tax on Rs.4182140/- Comes to normal rate		11,16,728
Add : Education Cess @ 3%		33,502
		<u>11,50,230</u>
Less: Tax Deducted at Source(As per form 16A)		11,50,243
		(13)
Add : Interest u/s 234A		-
		<u>(13)</u>
Less : Self assessment tax paid on 31.03.2015		-
		<u>-</u>
	TAX DUE	<u>NIL</u>

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>
To Bank charges	1,301	By Salary income from MIR	
„ P.Tax	2,500	INFRASTRUCTURE P.LTD.	40,20,000
		„ Profit from Mir construction	4,16,090
		„ Profit from Gun Gun Enterprise	2,41,373
		„ Interest on S/B A/c	3,388
„ Net Income transferred to Capital Account	46,77,049		
	<u>46,80,850</u>		<u>46,80,850</u>

BALANCE SHEET AS AT 31ST MARCH 2017

<u>Capital Account</u>		<u>Land :</u>	88,77,379
Bal. as per last A/c	150,15,217		
<u>Add :</u> Net Income	46,77,049	<u>Advance against Flat</u>	
	<u>196,92,267</u>	Andul Road-As per last a/c	2294783
		Mall Road	5649865
		Raja Bazar	6178191
		Uttarpara - Investment this ye	<u>2166654</u>
			162,89,493
<u>Less :</u>		<u>Advance against Land</u>	
drawings	4,86,193	As per this year	16,79,994
Interest on housing Loan	6,69,775		
Children school fee	4,24,500	<u>Share In Mir Infrastructure (P) Ltd</u>	3,00,000
Interest on Loan	5,96,064		
TDS mir construction	88,315	<u>Capital a/c with Mir construction</u>	22,41,807
TDS	<u>10,61,929</u>	<u>Capital a/c with Gun Gun Enterprise</u>	(13,77,393)
	33,26,776		
	<u>163,65,490</u>	<u>CASH-AT-BANK</u>	
<u>Loan & Advance</u>		S/B A/c no. 06262191006443	
SAHINA BIBI	62,702	Oriental Bank of Commerce	12,653
As per list attach	55,63,260	Standard Chartered Bank	8,806
		Pnunjab national bank	1,757
<u>Housing Loan</u>		<u>Cash In Hand</u>	77,363
From Punjab Nation Bank	25,90,000	<u>Directors Remuneration Receivable</u>	8,36,084
From AXIS Bank	<u>43,66,491</u>		
	69,56,491		
	<u>289,47,943</u>		<u>289,47,943</u>