

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			PAN		
	SYED FIRDOOSH ALAM			AELPA8859C		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	RANIHATI					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		PANSKURA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	EAST MIDNAPORE	WEST BENGAL	721152	XXXX XXXX 1209		
	Designation of AO(Ward/Circle)	CIRCLE 40, KOLKATA		Original or Revised		
				ORIGINAL		
E-filing Acknowledgement Number	334286031131018		Date(DD/MM/YYYY)	13-10-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1198566
	2	Deductions under Chapter-VI-A			2	151914
	3	Total Income			3	1046650
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	130290
	5	Interest and Fee Payable			5	5000
	6	Total tax, interest and Fee payable			6	135290
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	141319
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	141319	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	6030	
10	Exempt Income	Agriculture		10	0	
		Others				

This return has been digitally signed by SYED FIRDOOSH ALAM in the capacity of Selfhaving PAN AELPA8859C from IP Address 113.21.64.31 on 13-10-2018 at HOWRAHDsc SI No & issuer 2410987480850396024CN=SafeScrypt 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 Alam*

M/S MIR CONSTRUCTION & M/S GUN ENTERPRISE AND MIR REALITY
 PROPRIETOR: SYED FIRDOSH ALAM
 115, Sri Arabinda Road, Salkia, Howrah - 711 106

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	MIR REALITY	MIR CONSTRUCTION	GUN GUN ENTERPRISE	TOTAL	PARTICULARS	MIR REALITY	MIR CONSTRUCTION	GUN GUN ENTERPRISE	TOTAL
To Masson Labour Charges & Wages	0.00	1305693.00		1305693.00	By Masson Labour Charges				
Purchase	157720.81		439900.00	597620.81					
Salary	0.00		4000.00	4000.00	" Material Supply			500000	500000.00
Plan sanction fees	650510.00			650510.00	" Advance received against flat booklr	103800	0	0	103800
Accounting charges	0.00		0.00	0.00	" Working progress	751350			751350
Bank Charges	5891.85	9032.86	16000.00	30924.71					
Consulancy charges	24300.00	0.00		24300.00					
Daily Wages	0.00	21400.00		21400.00					
Delivery Charges	0.00	31898.00		31898.00					
Electricity charges	0.00	3563.00		3563.00					
Electricity Goods	4921.00	0.00		4921.00					
Loading & Unloading	0.00	6040.00	0.00	6040.00					
Sundry Expenses	0.00	43697.00		43697.00					
Machine Hire Charges	0.00	3800.00		3800.00					
Machine Repair & Maintenance exp.	0.00	99972.00		99972.00					
Puja Expenses	0.00	660.00		660.00					
Safety Goods Expenses	0.00	5520.00		5520.00					
Staff Welfare Expenses	0.00	30013.00		30013.00					
Telephone Exp.	0.00	0.00	0.00	0.00					
Construction Expenses	0.00	27367.00		27367.00					
Travelling & Conveyance	0.00	8888.00		8888.00					
General expenses	0.00	360.00	0.00	360.00					
Printing & Stationary	0.00	1768.00		1768.00					
Subscription & donation	0.00	0.00	0.00	0.00					
Depreciation	0.00	245902.00		245902.00					
Net Profit c/d	11806.34	165196.14	40100.00	217102.48					
TOTAL	855150.00	2010770.00	500000.00	3365920.00	TOTAL	855150.00	2010770.00	500000.00	3365920.00
" Net Profit transferred to capital a/c	11806.34	165196.14	40100.00	217102.48	" Net Profit b/d	11806.34	165196.14	40100.00	217102.48
TOTAL	11806.34	165196.14	40100.00	217102.48	" Interest on S/B A/C	0.00	0.00	0.00	0.00
TOTAL	11806.34	165196.14	40100.00	217102.48	TOTAL	11806.34	165196.14	40100.00	217102.48

Syed Firdosh Alam

M/S MIR CONSTRUCTION & M/S GUN GUN ENTERPRISE AND MIR REALTY

PROPRIETOR: SYED FIRDOOSH ALAM
115, Sri Arabinda Road, Salika, Howrah - 711 106

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	MIR REALTY		MIR CONSTRUCTION		GUN GUN ENTERPRISE		TOTAL	ASSETS	MIR REALTY		MIR CONSTRUCTION		GUN GUN ENTERPRISE		TOTAL
Capital Account								Fixed Assets							
Opening balance	0.00		2241807.00					Sundry Debtors	0.00		1,393,924.00		0		1393924.00
Add : Capital Introduce	770000.00		115700.00					GST EXCES	0.00		0.00		0		0.00
Add : Net Income	11806.34		165196.14					WORK IN PROGRESS	14259.94						14259.94
Less :									751350						751350.00
drawings	0.00		1028289.14					Bank Balance		20760.40			0		20760.40
TDS	0.00		40215.00					Avis bank A/c							
Sundry Creditors	781806.34		1454199.00					Cash-at-Hand	1485.00		60275.00		13486		75256.00
ADVANCE RECEIVED FROM CUSTOMERS															
Current Liabilities															
Tax Deducted at sources	0.00		0.00					TOTAL		787865.34	1454199.00		13486.00		2255550.34
TOTAL			787865.34							787865.34	1454199.00		13486.00		2255550.34

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