

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 INDRAJIT SHARMA SARKER			PAN ALFPS5249D		
	Flat/Door/Block No NIL	Name Of Premises/Building/Village			Form Number. ITR-3	
	Road/Street/Post Office 558 RBC ROAD	Area/Locality HAZINAGAR				
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 743135	Status Individual Filed u/s 139(4)-Belated		
	Assessing Officer Details (Ward/Circle) WARD 50(6), KOLKATA					
	e-filing Acknowledgement Number 284857551311219					
	1	Gross total income			1	2210307
	2	Total Deductions under Chapter-VI-A			2	182686
	3	Total Income			3	2027620
	3a	Deemed Total Income under AMT/MAT			3a	2027620
3b	Current Year loss, if any			3b	0	
4	Net tax payable			4	437617	
5	Interest and Fee Payable			5	34805	
6	Total tax, interest and Fee payable			6	472422	
7	Taxes Paid	a	Advance Tax	7a	250000	
		b	TDS	7b	19318	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	203100	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	472418	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	1598597	
		Others				

Income Tax Return submitted electronically on 31-12-2019 18:14:02 from IP address 103.193.91.248 and verified by INDRAJIT SHARMA SARKER having PAN ALFPS5249D on 31-12-2019 18:14:02 from IP address 103.193.91.248 using **Digital Signature Certificate (DSC)**
 DSC details: 17644822CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SARMA SARKAR BROTHERS

(Proprietor : Indrajit Sarma Sarkar)
558, R.B.C. Road, P.O.- Hazinagar, Naihati, North 24 Parganas.
Trading, Profit & Loss a/c. for the year ended 31.3.2019

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Opening Stock		284,540.17	By, Sales		57,832,041.09
Purchase		57,376,384.09	By, Discount on Purc.		2,094,444.85
Freight Charges		54,700.00	By, Closing Stock		1,879,888.65
Loading & Unloading Charges		805,858.00	(At cost or Net Realizable value whichever is lower, As taken valued and certified by Proprietor		
Gross profit		3,284,892.33			
		61,806,374.59			61,806,374.59
Audit Fees		5,000.00	By, Gross Profit		3,284,892.33
Bank Charges		8,295.49	By, Interest on SD		293,152.90
Bank Interest Paid		4,467.70			
Delivery Charges		1,175,486.00			
Depreciation		1,882.70			
Discount Allowed		85,645.00			
Electric Charges		45,213.00			
Office Expenses		28,546.00			
Printing & Stationery		14,890.74			
Professional Tax		2,500.00			
Puja Expenses		25,745.00			
Salary to Accountant		240,000.00			
Salary to Staff		440,000.00			
Travelling Expenses		70,452.00			
Net Profit		1,429,921.60			
		3,578,045.23			3,578,045.23

Place - Rashkhola Para, Khardah, Kolkata - 117

Date: 25.09.2019

For Nirupam & Associates
CHARTERED ACCOUNTANTS
Chartered Accountants

(C.A. NIRUPAM BANERJEE)
M.COM, FCA, DISA Partner
Partner
Membership No. - 058495



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[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		
	INDRAJIT SHARMA SARKER			ALFPS5249D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	NIL					
	Road/Street/Post Office	Area/Locality		Status Individual		
	558 RBC ROAD	HAZINAGAR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	NORTH 24 PARGANAS	WEST BENGAL	743135	XXXX XXXX 4341		
	Designation of AO(Ward/Circle) 51(3), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 383809411011218			Date(DD/MM/YYYY) 01-12-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1466148
	2	Deductions under Chapter-VI-A			2	175000
	3	Total Income			3	1291150
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	205840
	5	Interest and Fee Payable			5	11350
	6	Total tax, interest and Fee payable			6	217190
	7	Taxes Paid	a	Advance Tax	7a	150000
			b	TDS	7b	13606
			c	TCS	7c	0
d			Self Assessment Tax	7d	114370	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	277976	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	60790	
10	Exempt Income	Agriculture		0	10	859812
		Others		859812		

This return has been digitally signed by INDRAJIT SHARMA SARKER in the capacity of Self

having PAN ALFPS5249D from IP Address 103.192.63.110 on 01-12-2018 at NORTH 24 PARGANAS

Dsc SI No & issuer 13955902CN=e-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name INDRAJIT SHARMA SARKER		PAN ALFPS5249D	
Flat/Door/Block No NIL	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office 558 RBC ROAD	Area/Locality HAZINAGAR		
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 743135	Aadhaar Number/Enrollment ID XXXX XXXX 4341
Designation of AO(Ward/Circle) 51(3), KOLKATA		Original or Revised ORIGINAL	

E-filing Acknowledgement Number **362907181120118** Date(DD/MM/YYYY) **12-01-2018**

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1177104	
2	Deductions under Chapter-VI-A	2	167626	
3	Total Income	3	1009480	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	131679	
5	Interest payable	5	6962	
6	Total tax and interest payable	6	138641	
7	Taxes Paid	a Advance Tax	7a	75000
		b TDS	7b	10305
		c TCS	7c	0
		d Self Assessment Tax	7d	53340
		e Total Taxes Paid (7a+7b+7c +7d)	7e	138645
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	0	
		Others	1147838	

This return has been digitally signed by INDRAJIT SHARMA SARKER in the capacity of _____

having PAN ALFPS5249D from IP Address 103.192.63.147 on 12-01-2018 at NORTH 24 PARGANAS

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