INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

Flat/Door/Block No Name Of Premises/Building/Village	Number. ITR-3		
INDRAJIT SHARMA SARKER			
Flat/Door/Block No Name Of Premises/Building/Village Form	Number. ITR-3		
Figure Plat/Door/Block No Name of Frames Plate	Number. ITR-3		
H	Tumber 122		
NIL NIL			
Road/Street/Post Office Area/Locality 558 RBC ROAD HAZINAGAR Status Town/City/District State Pin/ZipCode Filed to NORTH 24 PARGANAS WEST BENGAL 743135 139(4)			
Status 558 RBC ROAD HAZINAGAR Status	Individual		
Pin/ZipCode Filed u	ı/s		
Town/City/District State Fill/Zipcote			
NORTH 24 PARGANAS WEST BENGAL 743135 139(4)-Belated		
E R R			
Assessing Officer Details (Ward/Circle) WARD 50(6), KOLKATA			
e-filing Acknowledgement Number 284857551311219	2010207		
1 Gross total income	2210307		
2 Total Deductions under Chapter-VI-A 2	182686		
90 12151 10			
3 Total Income 3a	2027620		
3a Deemed Total Income under AMT/MAT 3b Current Year loss, if any 4	0		
Z Z 3b Current Year loss, if any	437617		
	34805		
5 Interest and Fee Payable 6	472422		
6 Total tax, interest and Fee payable			
Taxes Paid a Advance 1ax 7a 250000			
b TDS 7b 19318			
c TCS 7c 0 d Self Assessment Tax 7d 203100			
u Sen Assessi	472418		
t Total Taxes Taile (14-15-1-1-1)	0		
8 Tax Payable (0-7e)	0		
9 Refund (7e-6)			
10 Exempt Income Agriculture 0 10	1598597		

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)
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.

Balance Sheet as at 31 st March 2019 Amount (Rs.) Amount (Ps.)								
Liabilities	Timount (RS.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)			
ittor's Capital: istor's Capital: istor's Sarna Sarkar ist Schedule-1) or Schedule-1)		6,508,058.6	Fixed Assets: B Delivery Van (as per Schedule-III) Farniture		4,631.34			
nd Leans al Bank of India al Liabilities & ions: inding Audit Fees y Creditors (as per Schedule-II) jability nding Salary		5,000.00 1,834,531.77 85,271.66 60,000.00	(as per Schedule-III) Current Assets: Closing Stock (At cost or Net Realizable value whichever is lower, As taken valued and certified by Proprietor		9,588.58 1,879,888.65			
			Cash & Bank Balance: Cash in Hand (Certified by the Proprietor)		82,654.04			
			Sundry Debtors		374,809.82			
			Loans & Adyances: Security Deposit (as per Schedule-Iv) WBSEB (as per last a/c) Tax Deducted at Source: (as per last a/c) Add: This year	50,495.77 19 <u>.</u> 318.00	4,899,808.38 3,864.00			
			Advance Income Tax (last a/c) Add: This year Self Assessment Tax (last a/c)	671,907.60 250,000.00 164,097.00	69,813.77 921,907.60			
			Add: This year	114,370.00	278,467.00			
Dashkhala Para Khardah K		8,525,433.18			8,525,433.18 0.00			

.Rashkhola Para , Khardah , Kolkata - 117

25.09.2019

For NIRUFA Nirupam & Ass Chartered Accountant

(C.A. NIRUPAM BANERJEE)
M.COM, FCA, DISA Partne

Partner Membership No.- 058495



M/S SARMA SARKAR BROTHERS

(Proprietor : Indrajit Sarma Sarkar)

558, R.B.C.Road, P.O.- Hazinagar, Naihati, North 24 P.

Particualrs Amount (Rs.) Amount (Rs.) Rooti & Loss a/c. for the year ended 31.3.2019							
Particulant	rinount (Rs.)	Amount (Rs.)	101 the year ended 31.3.2019				
Opening Stock Purchase Freight Charges Loading & Unloadig Charges		284,540.17 57,376,384.09	By, Sales By, Discount on Purc. By, Closing Stock (At cost or Net Realizable value whichever is lower, As taken	Amount (Rs.)	Amount (Rs.) 57,832,041.09 2,094,444.85 1,879,888.65		
_{Gross} profit	* .	3,284,892.33 61,806,374.59	Valued and certified by Promise		61,806,374.59		
Audit Fees Bank Charges		5,000.00 8.295 49	By, Gross Profit By, Interest on SD		3,284,892.33 293,152.90		
Bank Interest Paid Delivery Charges Depreciation Discount Allowed		4,467.70 1,175,486.00 1,882.70	by, illicitist off 3D		273,132.70		
Electric Charges Office Expenses Printing & Stationery	: \ <u> </u>	85,645.00 45,213.00 28,546.00 14,890.74					
Professional Tax Puja Expenses Salary to Accountant		2,500.00 25,745.00 240,000.00 440,000.00					
Salary to Staff Travelling Expenses		70,452.00					
Net Profit		1,429,921.60 3,578,045.23			3,578,045.2		

ace -Rashkhola Para, Khardah, Kolkata - 117

æ: 25.09.2019

FOI NIKUCHARTERED ACCOUNTANTS
Chartered Accountants

(C.A. NIRUPAM BANERJEE) M.COM, FCA, DISA Partne Partner

Membership No.- 058495



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

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, ·	Na	me	Annual State of the State of the State of State						PAN		
	INDRAJIT SHARMA SARKER								AL	ALFPS5249D	
тне	Flat/Door/Block No Name Of Premises/Building/Village For									No. which	
AND	NI	L					has			en nically	ITR-3
RON	Ros	nd/Street/Post Office		Area/Locality					transmitted		
AL INFORMATIC TE OF ELECTRO TRANSMISSION	558	RBC ROAD		HAZINAGAR					_	Individ	ual
P E									Statu	S	
E IN	To	wn/City/District		State			Pin/Zip	Code	Aadh	aar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	NC	ORTH 24 PARGANAS	S	WEST BENGA	.L		743135 XXXX XXXX 4341			341	
3	Des	ignation of AO(Wa	rd/Circle)	51(3), KOLKATA					 Origina	al or Revis	ed ORIGINAL
	E-f	E-filing Acknowledgement Number 383809411011218 Date(DD							D/MM	/YYYY)	01-12-2018
	1	Gross total income							1	•	1466148
	2	Deductions under Chapter-VI-A							2		175000
	3	Total Income							3		1291150
ME	3a	Current Year loss, if any							За		0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable							4		205840
N OF INC THEREON	5	Interest and Fee Payable							5		11350
NO	6	Total tax, interest and	d Fee payable	V. V. W.					6		217190
TATIO	7	Taxes Paid	a Advar	nce Tax	7a		. 1	50000			
MPUT.	ĺ	Taxos Taxo	b TDS		7Ь			13606		(P.75.09-4)	faller de la
COM			c TCS		7c	C		0			
				Self Assessment Tax 7d 114370			in the	Di accidente			
	- 2 41		e Total Taxes Paid (7a+7b+7c +7d)						70	е	277976
	8	Tax Payable (6-7e)							8		0
	9	Refund (7e-6)						9		60790	
	10	Exempt Income	-	Agriculture					0 1	0	859812
	10	Evenibi nicome	Others				85981	2			

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 PARGA	NAS
Dsc SI No & issuer	ara Sub CA for Class 2 Organisation 2014,OU=Certifying	Authority,O=cMudhra Consu	mer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

			Where the data of the ITR-4 , ITR-5, ITR-6,	e Return o ITR-7 trans	RETURN ACK f Income in Form ITR- smitted electronically	(NOWL 1 (SAHAJ), I with digital :	,EDGE TR-2, ITR-3 signature]	1 VI IZ I 3,	4 I	2	Ssessment Year 2017-18
	1	Vame	A STATE OF THE PARTY OF THE PAR			PARTY TAKEN		and the second	W 10 10 11 11 11 11 11 11 11 11 11 11 11		THE STATE OF THE S
	1	INDI	RAJIT SHARMA SAR	KED					PAN		
HE	_			KEK		•		1	ALF	PS5249D	
VD T		riat/I	Door/Block No		Name Of Premises	/Duilding/Vi	illaga		C N	o. which	
NAI		NIL			Traine of Frenciscs	/Building/ V	mage	_	has bee		
TRO	1	Road	/Street/Post Office						electroi transm		ITR-3
RMA LEC ISSI	-		RBC ROAD		Area/Locality				transm		
VFOJ F EJ VSM			_ C NOAD		HAZINAGAR				C4-4	Indiv	vidual
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Town	n/City/District		Di i		1	~ .	Statu		mber/Enrollment ID
DAT		NOF	RTH 24 PARGANAS		State		Pin/Zip	Code	Aadh	aar Nui	mber/Emonment 12
ERS	_		5. L. (115)		WEST BENGAL	/EST BENGAL 743135			XXXX XXXX 4341		
<u></u>	ر ا	Desig	nation of A Ogy						-		
			gnation of AO(Ward						Origir	al or Re	ORIGINAL
		E-fil	filing Acknowledgement Number 362907181120118 Date(DD/N) 12-01-2018
		1	Gross total income							L	1177104
		2	Deductions under Chap	pter-VI-A	A SOUND	3. 31.8			-	2	167626
		3	Total Income							3	1009480
ME		3a	Current Year loss, if an	-	M STEE	h Ah				3a	0
INCOME		4		ny	a What was	So Hill	A Remarks			_	131679
Ġ	-	_	Net tax payable	B	TAI TOWN	San Maria Carlo	3 1			4 .	6962
OF HER	-	5	Interest payable		WE TAX D	EPART	ASSES THE OWNER OF			5	
NOI X	-	6	Total tax and interest		The same of the sa	Basers				6	138641
TAT		7	Taxes Paid		ance Tax	7a		750	00		
COMPUTATION AND TAX TE				b TDS		7b		103	805		
Co				c TCS		7c			0		
					Assessment Tax	7d		533	340		
	L			e Total Taxes Paid (7a+7b+7c+7d)						7e	13864
		8	Tax Payable (6-7e)								
		9	Refund (7e-6)	Refund (7e-6) 9							
		10	F		Agriculture				0	10	11478
		10	Exempt Income		Others			11	47838	1.0	114/0

This return has been digitally signed by	INDRAJIT SHARMA SARKER	in the capacity of
having PAN <u>ALFPS5249D</u> from	IP Address <u>103.192.63.147</u> on <u>12-01-2018</u> a	NORTH 24 PARGANAS
Dsc SI No & issuer	hra Sub CA for Class 2 Organisation 2014,OU=Certifying A	uthority,0=eMudhra Consumer Services Limited,C=IN

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