

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	KRISHNA DAS		AGRPD4448A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	II	SREENAGAR MAIN ROAD (GARIA STATION)			
	Road/Street/Post Office	Area/Locality		Status Individual	
	PANCHASAYAR	SONARPUR			
	Town/City/District	State	Pin	Aadhaar Number	
	KOLKATA	WEST BENGAL	700094	XXXX XXXX 2122	
	Designation of AO(Ward/Circle) 26(2)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		485498671071016	Date(DD/MM/YYYY)	07-10-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	-	1156085	
	2	Deductions under Chapter-VI-A	2	155997	
	3	Total Income	3	1000090	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	128778	
	5	Interest payable	5	12719	
	6	Total tax and interest payable	6	141497	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	9858
			c TCS	7c	0
d Self Assessment Tax			7d	132008	
e Total Taxes Paid (7a+7b+7c +7d)			7e	141966	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	170		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by **KRISHNA DAS** in the capacity of _____

having PAN **AGRPD4448A** from IP Address **101.218.139.228** on **07-10-2016** at **KOLKATA**

2074004698976768965CN=SafeScripI sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Stiv Technologies Limited, C=IN
Dsc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KRISHNA DAS FATHER'S NAME : LATE KANAILAL DAS 27, Manika Appartment, Srinagar Main Road Panchasayar, Kolkata - 700094 PAN No : AGRPD4448A	Previous Year : 2015-2016 Assessment Year : 2016-17 Status : Individual Date of Birth: 12-10-1969 Ward : 26(2)
--	--

Computation of Assessable Income for the Assessment year 2016-17

	Amount(Rs.)	Amount(Rs.)
INCOME FORM BUSINESS:		
Profit from Business as per Profit & Loss A/C :		1,057,510.00
INCOME FROM OTHER SOURCES :		
Bank Interest		98,575.00
GROSS TOTAL INCOME		1,156,085.00
Less : Deduction		
U/s. 80C		150,000.00
U/s. 80D		5,997.00
TAXABLE INCOME		1,000,088.00
Less: Interest U/s. 80TTA		-
		1,000,088.00
TAXABLE INCOME ROUND OFF		1,000,090.00
TAX ON ABOVE INCOME		125,027.00
Less : Rebate U/s. 87A		-
		125,027.00
Add: Education Cess @3%		3,751.00
TOTAL TAX PAYABLE		128,778.00
Add: Interest on Total Tax		12,719.00
TOTAL TAX & INTEREST PAYABLE		141,497.00
Less : TDS Paid		9,858.00
Less : Self Assessment Tax Paid		132,008.00
TAX REFUNDABLE		(369.00)

M/S KRISHNA DAS
(Business)

Sreenagar Main Road (Garia Station), Kolkata-700094

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Cog. Stock			By Gross (Construction)		3,450,000.00
Materials	370,650.00		Value received		
Work-in-Progress	2,275,400.00	2,254,050.00	Closing Stock		
Purchases			Materials at Site	380,750.00	5,757,522.30
Material	15,734,977.00	18,829,713.00	Work-in-Progress	5,467,810.00	98,575.00
Land	5,055,030.00		Int. on Term Deposit		
Carnage Inward		48,258.00			
Labour Charges		4,876,100.00			
Soil Testing		77,000.00			
Engineer's Fees		30,000.00			
Municipality Fees		345,777.00			
CESC Charges		82,500.00			
Salary to Staff		270,000.00			
Brokerage		5,000.00			
Insurance		18,405.00			
Trade Licence		650.00			
Xerox Charges		8,510.00			
Travelling Expenses		20,155.00			
Conveyance		56,803.00			
Mobile Charges		11,350.00			
Subscriptions		42,057.00			
Accounting Charges		24,000.00			
Puja Expenses		17,204.00			
Printg & Stationery		4,525.00			
Audit Fees		8,000.00			
Fuel Charges		4,770.00			
Intt on Car Loan		7,293.00			
Repair & Maint		3,870.00			
Bank Charges		1,322.00			
General Charges		14,405.00			
Depreciation		03,891.00			
Net Profit		1,155,085.00			
Total:		29,106,147.00	Total:		29,306,147.00

Place: Kolkata
Date: 23.09.18



In terms of our report of even date
For Maiti & Associates
Chartered Accountants

(B.Maiti)
Proprietor

M/S KRISHNA DAS(Business)
Sri Jagat Main Road(Garia Station),Kolkata-700094
BALANCE SHEET AS AT 31ST MARCH,2016

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
Capital Account			Fixed Assets		
As per last A/C	2,169,629.00		Furniture & Fixture		
Add Net Profit	1,156,085.00		As per last A/C	107,510.00	
	3,325,714.00		Less: Depn @ 10%	10,752.00	96,757.00
Less Drawings	482,214.00	2,843,500.00	Motor Car		
Un-secured Loan			As per last A/C	350,335.00	
Banking Due		1,500,000.00	Less: Depn @ 15%	53,000.00	300,335.00
Current Liabilities & Provision			Mobile Set		
Sundry Creditors		3,178,718.00	As per last A/C	925.00	
Adv from Parties			Less: Depn @ 15%	139.00	786.00
Chaker Naskar	100,000.00		Investment		
Accum. Duti	20,000.00		VCC of Syndicate		
Avst Duti	500,000.00		Bank Jidevoti Br.		1,099,927.00
Dipankar Senar	100,000.00	120,000.00	Current Assets		
Liabilities for Expenses			Closing Stock		
Labour Charges	1,000,000.00		(As certified by the Prop)		
Accounting Charges	24,000.00		Raw Materials at Site	269,759.00	
Audit Fees	6,000.00		Work-in-Progress	5,487,613.00	6,757,572.00
I. Tax Payable	2,520.00	1,260,500.00	Income Tax(TDS)		9,858.00
			Adv to Landlord		500,000.00
			(Mr Gourab Mitra)		
			Cash At Bank		
			IOBI Bank, Garia Br		
			A/C 690102000000161	11,3059.00	
			Axis Bank, New Garia Br		
			A/c 711020023306412	220,822.00	
			Allahabad Bank		
			Fentibena Branch		
			A/c:50214068353	982,311.00	
			Federal Bank, Garia Branch		
			A/c:1607020000001	16,462.00	1,722,654.00
			Cash In Hand		14,816.00
			(As certified by the Prop)		
TOTAL:		9,502,718.00	TOTAL:		9,502,718.00

Place: Kolkata
Date: 23.09.2016

In terms of our report of even date
For Maiti & Associates
Chartered Accountants
(B. Maiti)
Proprietor

