

# 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<br><b>KRISHNA DAS</b>   |  | PAN<br><b>AGRPD4448A</b>   |
| Flat/Door/Block No<br><b>27</b>                                    | Name Of Premises/Building/Village<br><b>MANIKA APARTMENT</b> | Form No. which has been electronically transmitted<br><b>ITR-3</b> |
| Road/Street/Post Office<br><b>SRINAGAR MAIN ROAD, PANCHASAYAR,</b> | Area/Locality<br><b>P. S. SONARPUR</b>                       | Status<br><b>Individual</b>  |
| Town/City/District<br><b>KOLKATA</b>                               | State<br><b>WEST BENGAL</b>                                  | Pin/Zip Code<br><b>700094</b>                                      |
| Designation of AO(Ward/Circle) <b>26(2)</b>                        |  | Aadhaar Number/Enrollment ID<br><b>XXXX XXXX 2122</b>              |
| E-filing Acknowledgement Number<br><b>280587521311017</b>          |  | Original or Revised<br><b>ORIGINAL</b>                             |
| Date(DD MM/YYYY)   |  | <b>31-10-2017</b>  |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                |                                  |        |       |
|----|--------------------------------|----------------------------------|--------|-------|
| 1  | Gross total income             |                                  | 669111 |       |
| 2  | Deductions under Chapter-VI-A  | -2                               | 156878 |       |
| 3  | Total income                   | 3                                | 512230 |       |
| 3a | Current Year loss, if any      | 3a                               | 0      |       |
| 4  | Net tax payable                | 4                                | 23169  |       |
| 5  | Interest payable               | 5                                | 0      |       |
| 6  | Total tax and interest payable | 6                                | 23269  |       |
| 7  | Taxes Paid                     | a Advance Tax                    | 7a     | 0     |
|    |                                | b TDS                            | 7b     | 62334 |
|    |                                | c TCS                            | 7c     | 0     |
|    |                                | d Self Assessment Tax            | 7d     | 0     |
|    |                                | e Total Taxes Paid (7a+7b+7c+7d) | 7e     | 62334 |
| 8  | Tax Payable (6-7e)             | 8                                | 0      |       |
| 9  | Refund (7c-6)                  | 9                                | 34970  |       |
| 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 **103.244.243.27** on **31-10-2017** at **KOLKATA**

Dsc SI No & issuer **246025884158567953CN=SafeScript sub-CA for RC of Class 2 2014 OU=Sub-CA of Sign Technologies Limited C=IN**

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

|   |  |
|---|--|
| KRISHNA DAS<br>FATHER'S NAME : LATE KANAILAL DAS<br>27, Manika Appartment, Srinagar Main Road<br>Panchasayar, Kolkata - 700094<br>PAN No : AGRPD4448A | Previous Year : 2016-2017<br>Assessment Year : 2017-18<br>Status : Individual<br>Date of Birth: 12-10-1969<br>Ward : 26(2) |
|---|--|

**Computation of Assessable Income for the Assessment year 2017-18**

|   | Amount(Rs.) | Amount(Rs.)        |
|---|-------------|--------------------|
| <b>INCOME FORM BUSINESS:</b>                    |             |                    |
| Profit from Business as per Profit & Loss A/C ; |             | 209,908.00         |
| <b>INCOME FROM HOUSE PROPERTY</b>               |             | 385,000.00         |
| <b>INCOME FROM OTHER SOURCES :</b>              |             |                    |
| Bank Interest                                   |             | 74,203.00          |
| <b>GROSS TOTAL INCOME</b>                       |             | 669,111.00         |
| <u>Less : Deduction</u>                         |             |                    |
| U/s. 80C  | 240,297.00  | 150,000.00         |
| U/s. 80D  | 6,024.00    | 6,024.00           |
| <b>TAXABLE INCOME</b>                           |             | 513,087.00         |
| <b>Less: Interest U/s. 80TTA</b>                |             | 854.00             |
|   |             | 512,233.00         |
| <b>TAXABLE INCOME ROUND OFF</b>                 |             | 512,230.00         |
| <b>TAX ON ABOVE INCOME</b>                      |             | 27,446.00          |
| <u>Less : Rebate U/s 87A</u>                    |             | -                  |
|   |             | 27,446.00          |
| Add: Education Cess @3%                         |             | 823.00             |
| <b>TOTAL TAX PAYABLE</b>                        |             | 28,269.00          |
| Add: Interest on Total Tax                      |             | -                  |
| <b>TOTAL TAX &amp; INTEREST PAYABLE</b>         |             | 28,269.00          |
| <u>Less : TDS Paid</u>                          |             | 62,334.00          |
| <b>TAX REFUNDABLE</b>                           |             | <b>(34,065.00)</b> |

M/S KRISHNA DAS  
(Business)

Sreanagar Main Road(Garia Station),Kolkata-700094

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

| PARTICULARS          | Amount (Rs)  | Amount (Rs)   | PARTICULARS                          | Amount (Rs)  | Amount (Rs)   |
|----------------------|--------------|---------------|--------------------------------------|--------------|---------------|
| By Opening Stock     |              |               | By Gross construction value received |              | 4 460 600 00  |
| Materials            | 219 754 00   | 5 757 572 00  | By Closing Stock                     |              |               |
| Work-in-Progress     | 3 487 617 00 | 4 412 268 00  | Materials at Site                    | 292 300 00   |               |
| Purchases-Materials  |              | 42 120 00     | Work-in-Progress                     | 7 582 346 00 | 7 882 846 00  |
| Carnage Inward       |              | 1 300 970 00  | Intt on Term Deposit                 |              | 74 203 00     |
| Labour Charges       |              | 50 000 00     |                                      |              |               |
| Engineer's Fees      |              | 36 480 00     |                                      |              |               |
| CESC Charges         |              | 280 000 00    |                                      |              |               |
| Salary to Staff      |              | 5 000 00      |                                      |              |               |
| Brokerage            |              | 5 320 00      |                                      |              |               |
| Insurance            |              | 650 00        |                                      |              |               |
| Trade Licence        |              | 8 942 00      |                                      |              |               |
| Xerox Charges        |              | 34 200 00     |                                      |              |               |
| Traveling Expenses   |              | 40 015 00     |                                      |              |               |
| Conveyance           |              | 9 320 00      |                                      |              |               |
| Mobile Charges       |              | 34 120 00     |                                      |              |               |
| Subscriptions        |              | 24 000 00     |                                      |              |               |
| Accounting Charges   |              | 13 974 00     |                                      |              |               |
| Puja Expenses        |              | 3 960 00      |                                      |              |               |
| Printng & Stationery |              | 8 000 00      |                                      |              |               |
| Audit Fees           |              | 6 247 00      |                                      |              |               |
| Fuel Charges         |              | 7 520 00      |                                      |              |               |
| Repair & Maint       |              | 1 419 00      |                                      |              |               |
| Bank Charges         |              | 12 895 00     |                                      |              |               |
| General Charges      |              | 54 345 00     |                                      |              |               |
| Depreciation         |              | 256 117 00    |                                      |              |               |
| Net Profit           |              | 12 417 649 00 | Total                                |              | 12 417 649 00 |

Place: Kolkata  
Date: 23.10.17



In terms of our report of even date  
For Maili & Associates  
Chartered Accountants  
*(Signature)*  
Proprietor

M/S KRISHNA DAS(Business)  
 Sreenagar Main Road(Garia Station), Kolkata-700094  
 BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2017

| LIABILITIES                     | Amount (Rs)  | Amount (Rs)         | ASSETS                      | Amount (Rs)  | Amount (Rs)         |
|---------------------------------|--------------|---------------------|-----------------------------|--------------|---------------------|
| Capital Account                 |              |                     | Fixed Assets                |              |                     |
| As per last A/C                 | 2,841,500.00 |                     | Furniture & Fixture         |              |                     |
| Add Net Profit                  | 234,111.00   |                     | As per last A/C             | 88,767.00    |                     |
| IT Returns                      | 1,270.00     |                     | Less: Depn@10%              | 8,577.00     | 80,190.00           |
| Share Incomes                   | 540,000.00   |                     |                             |              |                     |
|                                 | 3,682,881.00 |                     | Motor Car                   |              |                     |
| Less Drawings                   | 720,100.00   | 2,962,781.00        | As per last A/C             | 244,000.00   |                     |
| Unsecured Loan                  |              |                     | Less: Depn@15%              | 45,000.00    | 198,999.00          |
| Security Dep                    |              | 1,500,000.00        |                             |              |                     |
| Current Liabilities & Provision |              |                     | Monite Set                  |              |                     |
| Sundry Creditors                |              | 1,018,700.00        | As per last A/C             | 700.00       |                     |
| Adv from Parties                |              |                     | Less: Depn@10%              | 118.00       | 582.00              |
| Jutha Mondal Mohi. &            |              |                     | Investments                 |              |                     |
| Karimou Map                     | 500,000.00   |                     | RD with Bandhan Bank        |              |                     |
| Jayita Mitra Bhattacharya       | 50,000.00    |                     | New Garia Branch            |              | 80,000.00           |
| Papita Halder                   | 300,000.00   |                     |                             |              |                     |
| Pulakesh Bhattachar             | 250,000.00   |                     | Current Assets              |              |                     |
| Sh Wasim Fika                   | 100,000.00   |                     | Closing Stock               |              |                     |
| Ayyl Datta                      | 500,000.00   |                     | (As certified by the Prop.) |              |                     |
| Dibakar Sarker                  | 100,000.00   |                     | Raw Materials at Site       | 280,000.00   |                     |
| Dibakar Sarker                  | 100,000.00   |                     | Work-in Progress            | 7,550,345.00 | 7,830,345.00        |
| Arundam Datta                   | 20,000.00    | 1,350,000.00        | Income Tax(TDS)             |              | 82,334.00           |
| Liabilities for Expenses        |              |                     | Adv to Landlord             |              | 500,000.00          |
| Latter Charges                  | 18,200.00    |                     | (M/ Gokul Mitra)            |              |                     |
| Accounting Charges              | 24,000.00    |                     | Adv to Staff                |              | 106,800.00          |
| Audit Fees                      | 2,800.00     | 45,000.00           |                             |              |                     |
|                                 |              |                     | Cash At Bank                |              |                     |
|                                 |              |                     | ICI Bank Garia St           |              |                     |
|                                 |              |                     | AC:6011020000101            | 80460.00     |                     |
|                                 |              |                     | Axis Bank New Garia St      |              |                     |
|                                 |              |                     | Ac:81102023306472           | 4,541.00     |                     |
|                                 |              |                     | Axis Bank                   |              |                     |
|                                 |              |                     | Tembulpada Branch           |              |                     |
|                                 |              |                     | Ac:9021468365               | 172,545.00   |                     |
|                                 |              |                     | SEI, Palui Branch           |              |                     |
|                                 |              |                     | Ac:3809399551               | 1,400.00     |                     |
|                                 |              |                     | Bandhan Bank                |              |                     |
|                                 |              |                     | New Garia Branch            |              |                     |
|                                 |              |                     | Ac:50150004921057           | 12,220.00    | 484,331.00          |
|                                 |              |                     | Cash In Hand                |              | 17,318.00           |
|                                 |              |                     | (As certified by the Prop.) |              |                     |
| <b>TOTAL</b>                    |              | <b>3,488,673.00</b> | <b>TOTAL</b>                |              | <b>3,488,673.00</b> |

Place: Kolkata  
 Date: 23.10.2017

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



*(Signature)*  
 J.C. Maiti  
 Proprietor