

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 KRISHNA DAS		PAN AGRPD4448A	
Flat/Door/Block No 27	Name Of Premises/Building/Village MANIKA APARTMENT	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office SRINAGAR MAIN ROAD	Area/Locality PANCHASAYAR	Status Individual	
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700094	Aadhaar Number/Enrollment ID XXXX XXXX 2122
Designation of AO(Ward/Circle) WARD 26(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 324068261051018		Date(DD MM YYYY) 05-10-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1074965
2	Deductions under Chapter-VI-A	2	165723
3	Total Income	3	909240
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	37178
5	Interest and Fee Payable	5	3234
6	Total tax, interest and Fee payable	6	100012
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	66000
	c TCS	7c	0
	d Self Assessment Tax	7d	31708
e Total Taxes Paid (7a+7b+7c+7d)	7e	100012	
8	Tax Payable (6-7c)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

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

having PAN **AGRPD4448A** from IP Address **122.163.10.10** on **05-10-2018 21:** at **KOLKATA**

Dsc SI No & issuer **15196758CN=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

KRISHNA DAS FATHER'S NAME : LATE KANAILAL DAS 27, Manika Appartment, Srinagar Main Road Panchasayar, Kolkata - 700094 PAN No. : AGRPD4448A	Previous Year : 2017-2018 Assessment Year : 2018-19 Status : Individual Date of Birth: 12-10-1969 Ward : 26(2)
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Computation of Assessable Income for the Assessment year 2018-19

	Amount(Rs.)	Amount(Rs.)
INCOME FORM BUSINESS:		
Profit from Business as per Profit & Loss A/C		586,853.76
INCOME FROM HOUSE PROPERTY	660,000.00	
Less: Cost of Repair & Maintenance @30%	198,000.00	462,000.00
INCOME FROM OTHER SOURCES :		
Bank Interest		26,111.00
GROSS TOTAL INCOME		1,074,964.76
<u>Less : Deduction</u>		
U/s. 80C	214,857.00	150,000.00
U/s. 80D	6,065.00	6,065.00
U/s. 80TTA	9,658.00	9,658.00
TAXABLE INCOME		909,241.76
TAXABLE INCOME ROUND OFF		909,240.00
TAX ON ABOVE INCOME		94,348.00
Less : Rebate U/s. 87A		-
		94,348.00
Add: Education Cess @3%		2,830.00
TOTAL TAX PAYABLE		97,178.00
Add: Interest on Total Tax		3,434.00
TOTAL TAX & INTEREST PAYABLE		100,612.00
Less : TDS Paid		66,000.00
Less : Self Assessment Tax Paid		34,700.00
TAX PAYABLE/REFUNDABLE		(88.00)

M/S. KRISHNA DAS
(Prop. KRISHNA DAS)
27, MANIKA APPARTMENT, SRINAGAR MAIN ROAD, KOLKATA-700094

Profit & Loss Account for the year ended 31.03.2018

<u>PARTICULARS</u>	<u>AMOUNTS</u>	<u>PARTICULARS</u>	<u>AMOUNTS</u>
To Opening Stock	7,882,846.00	By Sales	12,184,892.00
" Purchase	5,492,309.60	" Rent Received	660,000.00
" Delivery Charges	35,516.00		
" Labour Charges Paid	1,548,460.00	" Closing Stock	4,251,872.00
" Salary & Bonus	258,250.00		
" Gross Profit C/d	1,879,382.40		
	<u>17,096,764.00</u>		<u>17,096,764.00</u>
" Accounting Charges	48,000.00	By Gross Profit B/f	1,879,382.40
" Audit Fees	15,000.00	" Bank Interest Received	9,658.00
" Bank Charges	4,216.64	" RD Interest Received	16,453.00
" Building Development Exp.	50,000.00		
" Commission & Brokerage	190,000.00		
" Consultancy Charges	109,000.00		
" Depreciation	47,102.00		
" Electricity Charges	60,590.00		
" Site Development Charges	50,000.00		
" Telephone Charges	9,268.00		
" Trade Licence Fees	1,500.00		
" Subscription	5,000.00		
" Travelling & Conveyance	37,852.00		
" Valuation Fees	5,000.00		
" Net Profit transfer to Capital A/c	1,272,964.76		
	<u>1,905,493.40</u>		<u>1,905,493.40</u>

As per our Report attached



For SUNIL KUMAR DUTTA
CHARTERED ACCOUNTANT

(SUNIL KUMAR DUTTA)
(PROPRIETOR)
MEMBERSHIP NO.-53131

[Handwritten Signature]

Proprietor

Place : Kolkata
Dated : The 24th day of August, 2018

M/S. KRISHNA DAS

(Prop. KRISHNA DAS)

27, MANIKA APPARTMENT, SRINAGAR MAIN ROAD, KOLKATA-700094

BALANCE SHEET AS ON 31.03.2018

<u>LIABILITIES</u>	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>	<u>ASSETS</u>	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>
<u>CAPITAL A/C.</u>			<u>FIXED ASSETS</u>		
Opening Capital	2,960,720.00		Furniture & Fixture	87,090.00	
Add: Income for this year	1,272,964.76		Less : Depreciation @10%	8,709.00	78,381.00
Add: LIC Maturity	228,232.00		Motor Car	255,286.00	
Add: Income Tax Refund	35,430.00		Less : Depreciation @15%	38,293.00	216,993.00
	<u>4,497,346.76</u>		Mobile Phone	668.00	
Less : Drawings			Less : Depreciation @15%	100.00	568.00
Self LIC & Others	<u>827,191.00</u>	3,670,155.76	<u>CURRENT ASSETS, LOAN & ADVANCE</u>		
			Sundry Debtors		4,640.00
<u>LOAN LIABILITIES</u>			Closing Stock		4,251,872.00
Unsecured Loan		1,500,000.00	Loans & Advance		1,054,389.00
<u>CURRENT LIABILITIES</u>			RD with Bandhan Bank		226,453.00
Sundry Creditors		1,654,776.95	TDS (2017-18)		66,000.00
Advance from Party		5,053,440.00	<u>Cash & Bank Balance</u>		
Accounting Charges Payable		48,000.00	Cash-in-hand	462,701.91	
Audit Fees Payable		15,000.00	Cash at Bank		
GST Payable		(37,075.44)	Allahabad Bank	4,771,234.00	
Labour Charges Payable		46,820.00	A/c. 50214068363		
			Axis Bank	239,655.28	
			A/c. 911020023306412		
			Bandhan Bank	112,046.00	
			A/c. 50160004923857		
			IDBI Bank	91,158.08	
			A/c. 690102000000161		
			State Bank of India	375,026.00	6,051,821.27
					<u>11,951,117.27</u>



Place Kolkata
Dated The 24th day of August 2018

As per our Report attached

For **SUNIL KUMAR DUTTA**
CHARTERED ACCOUNTANT

(SUNIL KUMAR DUTTA)
(PROPRIETOR)
MEMBERSHIP NO:-53131

(Signature)
Proprietor