

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	APMPS3745M		
Name	AMIT KUMAR SAHA		
Address	52 SREEPALLY, PO BELGHORIA, , , DESHYAPRIYA NAGAR,, KOLKATA, WEST BENGAL, 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	653317351161020
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1432150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1432150
	Net tax payable	4	251831
	Interest and Fee Payable	5	12421
	Total tax, interest and Fee payable	6	264252
	Taxes Paid	7	264257
(+)Tax Payable /(-)Refundable (6-7)	8	-10	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 16-10-2020 17:07:50 from IP address 117.99.82.136 and verified by
AMIT KUMAR SAHA

having PAN APMPS3745M on 16-10-2020 17:07:50 from IP address 117.99.82.136 using

Digital Signature Certificate (DSC).

DSC details: 1530676CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAA JAGADHATRI CONSTRUCTION

Amit Kumar Saha



KUMAR PRAVEEN AND COMPANY

Chartered Accountants

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Room No. 617, Kolkata - 700 001
E-mail : kumarcapraveen@gmail.com
Ph.: +91-8013080456, 8910176087
ICAI Firm Regn. No. 0329781E

AUDITOR'S REPORT

We have examined the Annexed Balance Sheet of "MAA JAGADHATRI & SONS (PROP. BISHNU SAHA)", 52- Sreepally, D P Nagar, Belghoria, Kolkata -700056 as on 31st March 2020, and Profit & Loss Account for the year ended on that date annexed there to. These financial statement are the responsibilities of the entity's management, our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether financial statement is free of material misstatement.

An audit also includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate read with the notes on accounts by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our knowledge and according to the information and explanations given to us, the said accounts give a true fair view in conformity with the accounting principles generally accepted in India.

1. In the case of Balance sheet the state of affair of the above named institution as at 31st March 2020, and ;
2. In the case of Profit & Loss Account of the Profit for the year ended on that date.

Place : Kolkata
Date : 16.10.2020

FOR, KUMAR PRAVEEN AND COMPANY
(Chartered Accountants)

(Praveen Kumar)
Proprietor
Membership No. 067086
UDIN-20067086AAAACY2615

MAA JAGADHATRI CONSTRUCTION

Amit Kumar Saha
PROPRIETOR

MAA JAGDHATRI CONSTRUCTION

Nature of Business- Building Construction(Promoter)

52- Sreepally , Deshpriya Nagar, PS& PO- Belghoria, Kolkata- 700056

Prop. Amit Kumar Saha

PAN- APMP53745M

Financial Year- 2019-20

Assessment Year- 2020-21

BALANCE SHEET AS AT 31ST MARCH,2020

Liabilities	Amount (Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount (Rs.)
Capital :			Fixed Asssets :		
As per Last Account	95,01,923.89		Furniture & Fixture		
Add- Net Profit	17,47,408.90		As per Last Account	78,003.00	
	1,12,49,332.79		Less- Depreciation	8,667.00	69,336.00
Less- Drawing	16,00,000.00	96,49,332.79	Computer	17,220.00	
Secured Loan :			Less- Depreciation	6,888.00	10,332.00
CC from SBI		17,90,922.15			
A/c No. 38027563371			Motor Bike		
			As Per Last account		90,236.00
			Land & Building(118-sreepally)		
			As per Last Account	32,57,213.00	
Current Liabilities :			Less- Depreciation	-	32,57,213.00
			Land Purchase at		
Advance from Customer		1,03,56,136.00	21 Sahid Mahal		23,81,324.00
			FD with SBI		
			(With Accrued Interest)		41,70,282.00
			Current Assets :		
Liabilities for Expenses		22,35,000.00	Loant to Jagadhatri Dresses		30,000.00
			Closing Inventory		
Outstanding Expenses		45,000.00	Work in Progress	62,30,000.00	
			Raw Materials	15,45,000.00	
			Finished Flat	25,50,000.00	1,03,25,000.00
			Advance Income Tax & TDS		2,15,833.00
			Cash at Bank :		
			State Bank of India	3,70,637.54	
			A/c No.33871061983		
			IFSC Code- SBIN0001404		
			ICICI Bank	31,00,540.24	
			A/c No.268905000081		
			IFSC Code-ICIC0002689		
			Cash in Hand	55,657.16	35,26,834.94
		2,40,76,390.94			2,40,76,390.94

In terms of Our report of even date annexed herewith.

For KUMAR PRAVEEN AND COMPANY
(Chartered Accountants)
FRN -329781E
UDIN-20067086AAAACY2615

(Praveen Kumar)
Proprietor
Membership No. 067086

Date : 16/10/2020
Place : Kolkata.

MAA JAGADHATRI CONSTRUCTION

Amit Kumar Saha

PROPRIETOR

MAA JAGADHATRI CONSTRUCTION

Amit Kumar Saha
PROPRIETOR