

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 filed and verified electronically]

Assessment Year
2019-20

| | | | | | | |
|---|---|-------------------------------------|-----------------------------------|-------------|------------------------------|---------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name | | | | PAN | |
| | MANGAL CHANDRA DAS | | | | AGAPD4118J | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form Number. | ITR-3 |
| | 396, LENIN NAGAR, | | | | | |
| | Road/Street/Post Office | | Area/Locality | | | |
| | GARULIA, | | Barrackpur - I | | Status Individual | |
| | Town/City/District | | State | Pin/ZipCode | Filed u/s | |
| | NORTH 24 PARGANAS | | WEST BENGAL | 743133 | 139(1)-On or before due date | |
| | Assessing Officer Details (Ward/Circle) | | | | WARD 50(5), KOLKATA | |
| | e-filing Acknowledgement Number | | | | 242258221311019 | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 1445445 |
| | 2 | Total Deductions under Chapter-VI-A | | | 2 | 176488 |
| | 3 | Total Income | | | 3 | 1268960 |
| | 3a | Deemed Total Income under AMT/MAT | | | 3a | 1268960 |
| | 3b | Current Year loss, if any | | | 3b | 0 |
| | 4 | Net tax payable | | | 4 | 198316 |
| | 5 | Interest and Fee Payable | | | 5 | 25680 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 223996 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 1492 |
| c | | | TCS | 7c | 0 | |
| d | | | Self Assessment Tax | 7d | 222504 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 223996 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | 0 | |
| | | Others | | | 0 | |

Income Tax Return submitted electronically on 31-10-2019 17:07:36 from IP address 116.193.130.74 and verified by MANGAL CHANDRA DAS having PAN AGAPD4118J on 31-10-2019 17:07:36 from IP address 116.193.130.74 using Digital Signature Certificate (DSC)

DSC details: 16768165CN=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

SRI MANGAL CHANDRA DAS
 306, LELIN NAGAR, GARULJA, NORTH 24 PARGANAS, PIN-743131
 BALANCE SHEET AS AT 31ST MARCH, 2019
 ASSESSMENT YEAR - 2019-20

| | <u>CAPITAL & LIABILITIES</u> | <u>FIXED ASSETS</u> | <u>ASSETS & PROPERTIES</u> |
|--|----------------------------------|--|--------------------------------|
| <u>CAPITAL ACCOUNT:</u> SRI MANGAL CHANDRA DAS As per last A/c | | 25,740,739.29 <u>NURSING HOME BUILDING</u> As Per last a/c | 8,231,831.00 |
| <u>ADDITION DURING THE YEAR:</u> | | 300,000.00 <u>LAND AT GHOSH PARA ROAD</u> 80,000.00 As Per last a/c | 4,837,500.00 |
| Directors Remuneration | | <u>LAND AT S.N BANERJEE ROAD</u> As Per last a/c | 1,120,000.00 |
| Lic Pension | | 1,299,957.10 <u>LAND & BUILDING</u> 14,917.00 As Per last a/c | 8,560,054.00 |
| Profit From Business From Mangal Chandra Das | 800,224.00 | 11,571.00 <u>CAR 1</u> | |
| From Barrackpore City Pharmacy | 498,733.10 | 27,426,183.39 As Per last a/c | 714,000.00 |
| Interest on FD | | Less: Depreciation | 107,100.00 |
| Bank Interest | | | 806,900.00 |
| <u>LESS: DRAWINGS:</u> | | <u>CAR 2</u> | |
| Personal Expenses | 400,000.00 | As Per last a/c | 1,299,429.00 |
| Tax Deducted at Source | 1,492.00 | 401,492.00 Less: Depreciation | 194,914.35 |
| | | 27,024,691.39 | 1,104,514.85 |
| <u>LOAN</u> | | <u>CAR WBART370RUBA34221</u> | |
| <u>HOME LOAN (AT FINANCE)</u> | | As Per last a/c | 3676660.93 |
| A/C NO-KOLHL18500391 | 6,366,927.00 | Less: Depreciation | 290764.57 |
| As Per last a/c | 564,062.82 | <u>INVESTMENTS</u> | |
| Add: Interest | 6,830,989.82 | Rep City Hospital Pvt. Ltd. | 10,716,000.00 |
| Less: Repayment | 972,876.00 | 5,968,113.82 As Per Last A/c. | |
| <u>ICICI BANK</u> | | <u>LIC PENSION SCHEME</u> | |
| A/C NO-LACAL00026574369 | 3,214,437.00 | As Per Last A/c. | 839610.00 |
| As Per last a/c | 244,750.40 | <u>CURRENT ASSETS:</u> | |
| Add: Interest | 3,459,187.40 | 2,626,039.40 <u>CASH & BANK BALANCE:</u> | |
| Less: Repayment | 833,148.00 | Cash - in - hand | 7,887.28 |
| <u>USED CAR LOAN 1</u> | | Cash - at - Bank | |
| HDFC | | ICICI Bank, Bkp Br | 208,491.79 |
| A/C NO-42513578 | 950,290.39 | S.B A/C NO-330601500230 | |
| As Per last a/c | 90,559.91 | 560,542.00 | |
| Add: Interest | 1,047,250.30 | AXIS Bank, Bkp Br | 114,825.13 |
| Less: Repayment | 486,708.00 | C.A A/C NO-913020044722387 | 9,391.85 |
| <u>USED CAR LOAN 2</u> | | HDFC Bank | |
| HDFC | | S.B A/C NO-50100172429227 | |
| A/C NO-31924370 | 230,937.87 | AXIS Bank, Bkp Br | 11,791.54 |
| As Per last a/c | 14,692.13 | S.B A/C NO-917010080598257 | |
| Add: Interest | 245,630.00 | NIL | |
| Less: Repayment | 245,630.00 | ICICI | 253,248.47 |
| <u>USED CAR LOAN 3</u> | | C.A A/c No-330605500083 | 1,030,490.00 |
| HDFC | | Closing Stock | |
| A/C NO-40775944 | 974,820.21 | 588,452.18 | |
| As Per last a/c | 91,519.95 | | |
| Add: Interest | 1,066,340.16 | | |
| Less: Repayment | 477,888.00 | | |
| <u>LOAN & ADVANCE</u> | | | |
| PRIYANKA DAS | | 1,750,000.00 | |
| As Per last a/c | | | |
| <u>CURRENT LIABILITIES</u> | 2,504,373.00 | | |
| SUNDRY CREDITORS | | | |
| AUDIT FEES | 20,000.00 | 2,624,073.00 | |
| | | | |
| | | 41,032,212.07 | 41,032,212.07 |

In terms of our separate report of even date attached

Palace, Kolkata
 Date: 30.10.2019



For P. BANDYOPADHYAY & CO.
 (Chartered Accountants)

Pratananda Bandyopadhyay
 Proprietor
 M.No. 014772

UDIN - 19014772AAAACH1012

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 MANGAL CHANDRA DAS | | PAN AGAPD4118J | | |
| | Flat/Door/Block No 396, | Name Of Premises/Building/Village . | | Form No. which has been electronically transmitted ITR-3 | |
| | Road/Street/Post Office LENIN NAGAR | Area/Locality GARULIA NOAPARA | | | |
| | Town/City/District 24PARGANAS(N) | State WEST BENGAL | Pin/ZipCode 743133 | Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 1389 | |
| | Designation of AO(Ward/Circle) WARD 51(1), KOLKATA | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 367208161311018 | | Date(DD/MM/YYYY) 31-10-2018 | | |
| | 1 | Gross total income | | 1 | 2298093 |
| | 2 | Deductions under Chapter-VI-A | | 2 | 160000 |
| | 3 | Total Income | | 3 | 2138090 |
| | 3a | Current Year loss, if any | | 3a | 0 |
| 4 | Net tax payable | | 4 | 464970 | |
| 5 | Interest and Fee Payable | | 5 | 54612 | |
| 6 | Total tax, interest and Fee payable | | 6 | 519582 | |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | |
| | | b TDS | 7b | 4500 | |
| | | c TCS | 7c | 41912 | |
| | | d Self Assessment Tax | 7d | 473175 | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | 7e | 519587 |
| | | 8 | Tax Payable (6-7e) | | 8 |
| 9 | Refund (7e-6) | | 9 | 10 | |
| 10 | Exempt Income | Agriculture | | 0 | |
| | | Others | | 300000 | |

This return has been digitally signed by MANGAL CHANDRA DAS, in the capacity of Selfhaving PAN AGAPD4118J from IP Address 103.240.97.103 on 31-10-2018 at BARRACKPOREDsc Sl No & issuer 1397962389CN=(n)Code Solutions CA 2014.2.5.4.51-#13133330312e20474e464320496e666f7461776572.STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat.2.5.4.17-#1306333830303534.OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SRI MANGAL CHANDRA DAS

396, LELIN NAGAR, GARULIA, NORTH 24 PARGANAS, PIN-743133

BALANCE SHEET AS AT 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

| <u>CAPITAL & LIABILITIES</u> | | <u>FIXED ASSETS</u> | | <u>ASSETS & PROPERTIES</u> | |
|-----------------------------------|--------------|------------------------------|----------------------------------|--------------------------------|---------------|
| <u>CAPITAL ACCOUNT :</u> | | <u>FIXED ASSETS :</u> | | | |
| <u>SRI MANGAL CHANDRA DAS</u> | | <u>NURSING HOME BUILDING</u> | | | |
| As per last A/c | | 24,471,657.68 | As Per last a/c | 8,231,631.00 | |
| <u>ADDITION DURING THE YEAR :</u> | | | | | |
| Directors Remuneration | | 520,000.00 | <u>LAND AT GHOSH PARA ROAD</u> | | |
| Lic Pension | | 60,000.00 | As Per last a/c | 4,837,500.00 | |
| <u>Profit From Buissness</u> | | | <u>LAND AT S.N BANERJEE ROAD</u> | | |
| From Mangal Chandra Das | 1,072,369.25 | | As Per last a/c | 1,120,000.00 | |
| From Barrackpore City Pharmacy | 469782.36 | 1,542,151.61 | | | |
| Rent(Bkp City Hospital Pvt. Ltd.) | | 225,000.00 | <u>LAND & BUILDING</u> | | |
| Bank Interest | | 13,341.00 | During the year | 8,560,054.00 | |
| Gift from Daughter | | 300,000.00 | <u>CAR 1</u> | | |
| | | 27,132,150.29 | As Per last a/c | 840,000.00 | |
| <u>LESS : DRAWINGS :</u> | | | Less: Depreciation | 126000.00 | 714,000.00 |
| Personal Expenses | 400,000.00 | | | | |
| Tax Deducted at Source | 4,500.00 | | <u>CAR 2</u> | | |
| Tax Collected at Source | 41,912.00 | | As Per last a/c | 1,528,740.00 | |
| Gift to Wife | 945,000.00 | 1,391,412.00 | Less: Depreciation | 229311.00 | 1,299,429.00 |
| | | 25,740,736.29 | | | |
| <u>LOAN</u> | | | <u>CAR WBA8T3709JBA34221</u> | | |
| <u>HOME LOAN(L&T FINANCE)</u> | | | During the year | 4191201.00 | |
| <u>A/C NO-KOLHL18000081</u> | | | Less: Depreciation | 314340.08 | 3876860.93 |
| During the year | 6,400,000.00 | | | | |
| Add : Interest | 62,400.00 | | <u>INVESTMENTS</u> | | |
| | 6,462,400.00 | | Bkp City Hospital Pvt. Ltd. | | |
| Less : Repayment | 95,473.00 | 6,366,927.00 | As Per Last A/c | 10,710,000.00 | |
| <u>ICICI BANK</u> | | | <u>LIC PENSION SCHEME</u> | | |
| <u>A/C NO-LACAL00036574380</u> | | | As Per Last A/c | 639610.00 | |
| During the year | 3,400,000.00 | | <u>CURRENT ASSETS :</u> | | |
| Add : Interest | 92,153.00 | | <u>CASH & BANK BALANCE :</u> | | |
| | 3,492,153.00 | | | | |
| Less : Repayment | 277,716.00 | 3,214,437.00 | Cash - in hand | 18,743.56 | |
| <u>USED CAR LOAN 1</u> | | | Cash - at - Bank | | |
| <u>HDFC</u> | | | ICICI Bank, Bkp Br | | |
| <u>A/C NO-43513578</u> | | | S.B A/C NO-330601500230 | 269,987.99 | |
| As Per last a/c | 1,294,463.57 | | AXIS Bank, Bkp Br | | |
| Add : Interest | 142,534.82 | | C.A A/C NO-913020044722387 | 72,410.63 | |
| | 1,436,998.39 | | HDFC Bank | | |
| Less : Repayment | 486,708.00 | 950,290.39 | S.B A/C NO-50180172429227 | 158.65 | |
| <u>USED CAR LOAN 2</u> | | | AXIS Bank, Bkp Br | | |
| <u>HDFC</u> | | | S.B A/C NO-917010080598257 | 161,068.00 | |
| <u>A/C NO-31524370</u> | | | | | |
| As Per last a/c | 454,576.92 | | | | |
| Add : Interest | 44,320.95 | | | | |
| | 498,897.87 | | | | |
| Less : Repayment | 267,960.00 | 230,937.87 | | | |
| <u>USED CAR LOAN 3</u> | | | | | |
| <u>HDFC</u> | | | | | |
| <u>A/C NO-40775944</u> | | | | | |
| As Per last a/c | 1,319,675.83 | | | | |
| Add : Interest | 133,032.38 | | | | |
| | 1,452,708.21 | | | | |
| Less : Repayment | 477,888.00 | 974,820.21 | | | |
| <u>LOAN & ADVANCE</u> | | | | | |
| <u>PRIYANKA DAS</u> | | | | | |
| During the Year | | 1,750,000.00 | | | |
| <u>CURRENT LIABILITIES</u> | | | | | |
| <u>SUNDRY CREDITORS</u> | | | | | |
| LIABILITY FOR EXPENSES | | | | | |
| | | | | | |
| AUDIT FEES | 20,000.00 | | | | |
| GST | 16,946.00 | 36,946.00 | | | |
| | | 40,511,453.76 | | | |
| | | | | | 40,511,453.76 |

In terms of our separate report of even date attached



For MONORANJAN SOM
(Chartered Accountants)

Ranjan

Palace, Howrah
Date : 15/09/2018

Monoranjan Som
M.No. 05290

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | | |
|---|-----------------------------------|---------------------------------------|--|-----------------------------|
| Name MANGAL CHANDRA DAS | | | PAN AGAPD4118J | |
| Flat/Door/Block No 396, | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-4 | Status Individual |
| Road/Street/Post Office LENIN NAGAR,GARULIA, | BARRACKPORE | | | |
| Town/City/District NORTH 24 PARGANAS | State WEST BENGAL | Pin/Zip Code 743133 | Aadhaar Number/ Enrollment ID XXXX XXXX 1389 | |
| Designation of AO (Ward / Circle) WARD 51(1), KOLKATA | | | Original or Revised | REVISED |
| E-filing Acknowledgement Number 449774000300319 | | Date(DD-MM-YYYY) 30-03-2019 | | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-----------------------------------|----|---------|
| 1 | Gross Total Income | 1 | 1290075 |
| 2 | Deductions under Chapter-VI-A | 2 | 4088 |
| 3 | Total Income | 3 | 1285990 |
| | a Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 211971 |
| 5 | Interest Payable | 5 | 67808 |
| 6 | Total Tax and Interest Payable | 6 | 279779 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 0 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 279779 |
| | e Total Taxes Paid (7a+7b+7c +7d) | 7e | 279779 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 0 |
| 10 | Exempt Income | | |
| | Agriculture | | |
| | Others | | |

VERIFICATION

I, **MANGAL CHANDRA DAS** son/ daughter of **NANDA LAL DAS**, holding Permanent Account Number **AGAPD4118J** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here _____ Date **30-03-2019** Place **BARRACKPORE**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| | | |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
| | | |

For Office Use Only
 Receipt No _____ Filed from IP address **116.193.130.52**
 Date _____
 Seal and signature of receiving official _____



AGAPD4118J04449774000300319BDF81EF7695F1F139B43C105C762FA921EFD05D7

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **dasdebnath67@yahoo.in**

MANGAL CHANDRA DAS

106, LELIN NAGAR, GARULIA, NORTH 24 PARGANAS, PIN-743133

BALANCE SHEET AS AT 31ST MARCH, 2017

ASSESSMENT YEAR - 2017-18

CAPITAL & LIABILITIES

ASSETS & PROPERTIES

CAPITAL ACCOUNT :

SRI MANGAL CHANDRA DAS

As per last A/c

23,501,582.65

ADDITION DURING THE YEAR :

Lic Pension

60,000.00

Profit from Buisness

1,225,987.03

Bank Interest

4,088.00

1,290,075.03

LESS : DRAWINGS :

Personal Expenses

24,791,657.68

320,000.00

24,471,657.68

USED CAR LOAN 1

HDFC

A/C NO-43513578

During the Year

1,400,000.00

Add : Interest

56,699.57

Less : Repayment

162,236.00

1,294,463.57

USED CAR LOAN 2

HDFC

A/C NO-31524370

As Per last a/c

652,052.24

Add : Interest

70,484.68

Less : Repayment

722,536.92

267,960.00

454,576.92

USED CAR LOAN 3

HDFC

A/C NO-40775944

During the Year

1,528,740.00

Add : Interest

109,527.83

Less : Repayment

1,638,267.83

318,592.00

1,319,675.83

Liability for Expenses

563,200.00

FIXED ASSETS :

NURSING HOME BUILDING

As Per last a/c

8,231,631.00

LAND AT GHOSH PARA ROAD

As Per last a/c

4,837,500.00

LAND AT S.N BANERJEE ROAD

As Per last a/c

1,120,000.00

CAR 1

As Per last a/c

988,235.00

Less: Depriciation

148235.00

840,000.00

CAR 2

As Per last a/c

1,798,518.00

Less: Depriciation

269778.00

1,528,740.00

INVESTMENTS

Bkp City Hospital Pvt. Ltd.

Share

7,140,000.00

Loan

3570000.00

10,710,000.00

LIC PENSION SCHEME

As Per Last A/c.

639610.00

CURRENT ASSETS :

CASH & BANK BALANCE :

Cash - in - hand

3,565.81

Cash - at - Bank

ICICI Bank, Bkp Br

S.B A/C NO-330601500230

111,739.45

Indian Overseas Bank

A/c No- 145901000013771

375.41

AXIS Bank, Bkp Br

C.A A/C NO-913020044722387

64,282.33

HDFC Bank

S.B A/C NO-50100172429227

16,130.00

28,103,574.00

28,103,574.00

