

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 | | | |
| | 396, LENIN NAGAR, | | | | | |
| | Road/Street/Post Office | | Area/Locality | | | |
| | GARULIA, | | Barrackpur - I | | | |
| | 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 | | | | |

Income Tax Return submitted electronically on 31-10-2019 17:07:36 from IP address 116.193.130.74 and verified byMANGAL 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**

MANGAL CH. DAS
Mangal Ch Das
Proprietor

SHRI MANGAL CHANDRA DAS
 336, UELIN NAGAR, GARUJUA, NORTH 24 PARGANAS, PIN-743131
 BALANCE SHEET AS AT 31ST MARCH, 2019
 ASSESSMENT YEAR - 2019-20

| CAPITAL & LIABILITIES | | FIXED ASSETS | | ASSETS & PROPERTIES | |
|----------------------------------|--------------|----------------------|-------------------------------------|--------------------------------|---------------|
| CAPITAL ACCOUNT: | | FIXED ASSETS: | | ASSETS & PROPERTIES | |
| <u>SHRI MANGAL CHANDRA DAS</u> | | 25,740,738.29 | <u>NURSING HOME BUILDING</u> | | 8,231,851.00 |
| As per last A/c | | | As Per last a/c | | |
| ADDITION DURING THE YEAR: | | 300,000.00 | <u>LAND AT GHOSH PARA ROAD</u> | | 4,837,500.00 |
| Directors Remuneration | | 80,000.00 | As Per last a/c | | |
| LC Pension | | | | | |
| Profit From Business | 800,224.00 | 1,298,957.10 | <u>LAND AT S N BANERJEE ROAD</u> | | 1,120,000.00 |
| From Mangal Chandra Das | | | As Per last a/c | | |
| From Barackpore City Pharmacy | 498,733.10 | | | | |
| Interest on FD | | 14,917.00 | <u>LAND & BUILDING</u> | | 8,560,054.00 |
| Bank Interest | | 11,871.00 | As Per last a/c | | |
| LESS: DRAWINGS: | | 27,428,183.39 | <u>CAR 1</u> | 714,000.00 | 806,900.00 |
| Personal Expenses | 400,000.00 | | As Per last a/c | 107,100.00 | |
| Tax Deducted at Source | 1,492.00 | | Less: Depreciation | | |
| | | | <u>CAR 2</u> | 1,298,429.00 | 1,104,514.85 |
| | | | As Per last a/c | 194,914.33 | |
| | | | Less: Depreciation | | |
| | | 27,024,691.39 | <u>CAR 3</u> | 387,860.93 | 358,096.36 |
| | | | As Per last a/c | 290,764.57 | |
| | | | Less: Depreciation | | |
| LOAN | | | INVESTMENTS | | 10,716,000.00 |
| HOME LOAN (ST FINANCE) | | | <u>Shri City Hospital Pvt. Ltd.</u> | | |
| <u>A/C NO-KOLH13000091</u> | | | As Per Last A/c | | |
| As Per last a/c | 8,396,927.00 | | | | |
| Add: Interest | 564,062.82 | 8,960,989.82 | <u>LIC PENSION SCHEME</u> | | 839910.00 |
| | 6,938,969.82 | | As Per Last A/c | | |
| Less: Repayment | 672,876.00 | 6,286,113.82 | CURRENT ASSETS: | | |
| | | | CASH & BANK BALANCE: | | |
| ICICI BANK | | | Cash - in - hand | | 7,887.20 |
| <u>A/C NO-AGAL0003857430</u> | | | | | |
| As Per last a/c | 3,234,437.00 | | Savings - Bank | | |
| Add: Interest | 244,750.40 | | KICI Bank, Bkp Br | | 208,491.79 |
| | 3,479,187.40 | | S.B A/C NO-330601500230 | | |
| Less: Repayment | 833,148.00 | 2,646,039.40 | AXIS Bank, Bkp Br | | 114,825.13 |
| | | | C.A A/C NO-913020044722387 | | 9,301.85 |
| USED CAR LOAN 1 | | | HCFC Bank | | |
| HDFC | | | S.B A/C NO-50100172429227 | | 11,781.54 |
| <u>A/C NO-43513029</u> | | | AXIS Bank, Bkp Br | | |
| As Per last a/c | 950,290.39 | | S.B A/C NO-917010080598257 | | 253,248.47 |
| Add: Interest | 90,959.91 | | KICI | | |
| | 1,047,250.30 | | C.A A/C No-330605500083 | | 1,030,490.00 |
| Less: Repayment | 489,708.00 | 560,542.30 | Closing Stock | | |
| | | | | | |
| USED CAR LOAN 2 | | | | | |
| HDFC | | | | | |
| <u>A/C NO-51524370</u> | | | | | |
| As Per last a/c | 230,937.87 | | | | |
| Add: Interest | 14,682.13 | | | | |
| | 245,620.00 | | | | |
| Less: Repayment | 245,620.00 | | | | |
| | | | | | |
| USED CAR LOAN 3 | | | | | |
| HDFC | | | | | |
| <u>A/C NO-40223044</u> | | | | | |
| As Per last a/c | 974,820.21 | | | | |
| Add: Interest | 91,519.95 | | | | |
| | 1,066,340.16 | | | | |
| Less: Repayment | 477,888.00 | 588,452.16 | | | |
| | | | | | |
| LOAN & ADVANCE | | | | | |
| PRİYANKA DAS | | 1,700,000.00 | | | |
| As Per last a/c | | | | | |
| CURRENT LIABILITIES | | | | | |
| SUNDRY CREDITORS | 2,504,373.00 | | | | |
| AUDIT FEES | 20,000.00 | 2,524,373.00 | | | |
| | | | | | |
| | | 41,882,302.07 | | | 41,882,312.07 |

In terms of our separate report of every date attached

Place: Kolkata
 Date: 30/03/2019



For P. BANDYOPADHYAY & CO.
 (Chartered Accountants)

Prasanna Bandyopadhyay
 Proprietor
 M.No. 614771

UDIN - 19014772AAAACH1012

MANGAL CH. DAS
 Mangal Ch Das
 Proprietor

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

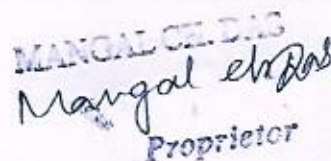
| | | | | | | | | |
|--|---------------------------------------|-------------------------------------|-----------------------------------|--------------------|--|---------|------------------------------|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | MANGAL CHANDRA DAS | | PAN | | AGAPD4118J | |
| | Flat/Door/Block No | | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | | ITR-3 | |
| | 396, | | | | | | | |
| | Road/Street/Post Office | | Area/Locality | | Status | | Individual | |
| | LENIN NAGAR | | GARULIA NOAPARA | | | | | |
| | Town/City/District | | State | | Pin/ZipCode | | Aadhaar Number/Enrollment ID | |
| | 24PARGANAS(N) | | WEST BENGAL | | 743133 | | XXXX XXXX 1389 | |
| | Designation of AO(Ward/Circle) | | WARD 5I(1), KOLKATA | | Original or Revised | | ORIGINAL | |
| | E-filing Acknowledgement Number | | 367208161311018 | | Date(DD/MM/YYYY) | | 31-10-2018 | |
| | COMPUTATION OF INCOME AND TAX THEREON | 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 | | 7e | | 519587 | | |
| | | a Advance Tax | | 7a | | 0 | | |
| | | b TDS | | 7b | | 4500 | | |
| | | c ICS | | 7c | | 41912 | | |
| | | d Self Assessment Tax | | 7d | | 473175 | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | 7e | | 519587 | | |
| 8 | | Tax Payable (6-7e) | | 8 | | 0 | | |
| 9 | | Refund (7e-6) | | 9 | | 10 | | |
| 10 | | Exempt Income | | 10 | | 300000 | | |
| | | Agriculture | | | | 0 | | |
| | | Others | | | | 300000 | | |

This return has been digitally signed by MANGAL CHANDRA DAS, in the capacity of Self

having PAN AGAPD4118J from IP Address 103.240.97.103 on 31-10-2018 at BARRACKPORE

Dsc SI No & issuer 1397962389CN=(n)Code Solutions CA 2014.2.5.4.51-#13133330312c20474e464320496e666f746f776572.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


MANGAL CHANDRA DAS
 Mangal Chandra Das
 Proprietor

SRI MANGAL CHANDRA DAS

PROPRIETOR OF M/S. MANGAL CHANDRA DAS

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

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

| | | | |
|---|---------------------|-------------|---------------------|
| To Purchase | 5,867,899.00 | By Job Work | 8,523,696.00 |
| " Carriage Inward | 67,894.00 | | |
| " Labour Charges | 456,219.00 | | |
| " Project Expenses | 449,812.00 | | |
| " Salary & Bonus | 320,900.00 | | |
| " Printing & Stationery | 10,236.00 | | |
| " Traveling & conveyance | 184,320.00 | | |
| " Donation & Subscription | 16,780.00 | | |
| " Telephone Charges | 6,428.00 | | |
| " Business Promotion | 24,981.00 | | |
| " Bank Charges | 4,638.75 | | |
| " Accounting Charges | 24,000.00 | | |
| " General Charges | 16,589.00 | | |
| " Trade License | 630.00 | | |
| To Net profit transferred to Capital A/C | 1,072,369.25 | | |
| | <u>8,523,696.00</u> | | <u>8,523,696.00</u> |

In terms of our separate report of even date attached

For MONORANJAN SOM.
(Chartered Accountants)



Monoranjan Som
Proprietor
M.No. 052290

Palace: Howrah
Date : 15/09/2018

MANGAL CH. DAS
Mangal ch Das
Proprietor

SRI MANGAL CHANDRA DAS

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

BALANCE SHEET AS AT 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

| CAPITAL & LIABILITIES | | FIXED ASSETS | ASSETS & PROPERTIES |
|------------------------------------|--------------|---------------|---|
| CAPITAL ACCOUNT | | | |
| SRI MANGAL CHANDRA DAS | | | |
| As per last A/c | | 24,471,857.68 | NURSING HOME BUILDING As Per last a/c |
| | | | 8,231,631.00 |
| ADDITION DURING THE YEAR | | | |
| Directors Remuneration | | 520,000.00 | LAND AT GHOSH PARA ROAD As Per last a/c |
| Lic Pension | | 60,000.00 | |
| | | | 4,837,500.00 |
| Profit From Business | | | LAND AT S.N BANERJEE ROAD As Per last a/c |
| From Mangal Chandra Das | 1,072,369.25 | | |
| From Barrackpore City Pharmacy | 469,782.35 | 1,542,151.61 | 1,120,000.00 |
| Rent@ko City Hospital Pvt. Ltd.) | | | LAND & BUILDING During the year |
| Bank Interest | | 225,000.00 | |
| Gift from Daughter | | 13,341.00 | |
| | | | 8,560,054.00 |
| | | 300,000.00 | CAR 1 As Per last a/c |
| LESS : DRAWINGS | | 27,132,150.29 | Less: Depreciation |
| Personal Expenses | 400,000.00 | | 840,000.00 |
| Tax Deducted at Source | 4,500.00 | | 1,260,000.00 |
| Tax Collected at Source | 41,912.00 | | |
| GR to Wife | 945,000.00 | 1,391,412.00 | CAR 2 As Per last a/c |
| | | | Less: Depreciation |
| | | 25,740,736.29 | |
| | | | 1,528,740.00 |
| | | | 2,293,111.00 |
| | | | 1,299,429.00 |
| LOAN | | | |
| HOME LOAN (L&T FINANCE) | | | |
| AC NO-KOLHE 18000051 | | | CAR WBART3709JBA34221 During the year |
| During the year | 6,400,000.00 | | Less: Depreciation |
| Add: Interest | 62,400.00 | | |
| | 6,462,400.00 | | |
| Less: Repayment | 95,473.00 | 6,366,927.00 | INVESTMENTS |
| | | | Shri City Hospital Pvt. Ltd. As Per Last A/c |
| | | | |
| | | | 10,710,000.00 |
| ICICI BANK | | | |
| AC NO-LAGAL 00036574360 | | | LIC PENSION SCHEME As Per Last A/c |
| During the year | 3,400,000.00 | | |
| Add: Interest | 92,153.00 | | |
| | 3,492,153.00 | | |
| Less: Repayment | 277,716.00 | 3,214,437.00 | CURRENT ASSETS: |
| | | | CASH & BANK BALANCE |
| USED CAR LOAN 1 | | | Cash - in hand |
| HDFC | | | |
| AC NO-43513578 | | | Cash - at - Bank |
| As Per last a/c | 1,294,463.57 | | |
| Add: Interest | 142,534.82 | | ICICI Bank, Bkp Br S B A/C NO-330601500230 |
| | 1,436,998.39 | 950,290.39 | |
| Less: Repayment | 486,708.00 | | 269,987.99 |
| | | | AXIS Bank, Bkp Br C.A.A/C NO-913020044722387 |
| USED CAR LOAN 2 | | | 72,410.53 |
| HDFC | | | HDFC Bank S B A/C NO-50100172429227 |
| AC NO-31524370 | | | 158.65 |
| As Per last a/c | 454,576.92 | | AXIS Bank, Bkp Br S B A/C NO-917010000598257 |
| Add: Interest | 44,320.95 | 230,937.87 | |
| | 498,897.87 | | 161,068.00 |
| Less: Repayment | 267,960.00 | | |
| | | | |
| USED CAR LOAN 3 | | | |
| HDFC | | | |
| AC NO-40775944 | | | |
| As Per last a/c | 1,319,675.83 | | |
| Add: Interest | 133,032.38 | | |
| | 1,452,708.21 | 974,829.21 | |
| Less: Repayment | 477,888.00 | | |
| | | | |
| LOAN & ADVANCE | | | |
| PRBYANKA DAS | | | |
| During the Year | | 1,750,000.00 | |
| | | | |
| CURRENT LIABILITIES | | | |
| SUNDRY CREDITORS | | 895,662.00 | |
| LIABILITY FOR EXPENSES | | 350,695.00 | |
| | | | |
| AUDIT FEES | 20,000.00 | | |
| GST | 16,946.00 | 36,946.00 | |
| | | | |
| | | 40,511,453.76 | |

In terms of our separate report of even date attached

Place: Howrah
Date: 13/03/2018For: MONGRANJAN SOM
(Chartered Accountant)

Ranjan

Mongranjan Som
M.No. 05720

MANGAL CH. DAS
Mangal Ch. Das
Proprietor

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

Assessment Year
2017-18

(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 | |
| Road/Street/Post Office LENIN NAGAR,GARULIA, | Area/Locality BARRACKPORE | Status Individual | |
| 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 | 10 | |
| | 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 NoFiled from IP address **116.193.130.52**

Date

Seal and signature of receiving official

MANGAL CHANDRA DAS
Mangal ch Das
Proprietor



AGAPD4118J04449774000300319BDFB1EF769F51F139B43C105C762FA921EFD0507

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

Proprietor

Scanned by CamScanner

SRI MANGAL CHANDRA DAS

PROPRIETOR OF M/S. MANGAL CHANDRA DAS

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

PROFIT & LOSS A/C FOR THE YEAR ENDING 31ST MARCH, 2017

ASSESSMENT YEAR - 2017-18

| | | | |
|---|---------------------|-------------|---------------------|
| To Purchase | 6,352,872.00 | By Job Work | 8,527,939.00 |
| " Carriage Inward | 11,694.00 | | |
| " Labour Charges | 504,560.00 | | |
| " Salary & Bonus | 380,400.00 | | |
| " Printing & Stationery | 2,148.00 | | |
| " Traveling & conveyance | 24,597.00 | | |
| " Donation & Subcription | 2,674.00 | | |
| " Telephone Charges | 1,689.00 | | |
| " Business Promotion | 3,677.00 | | |
| " Bank Charges | 11,819.97 | | |
| " Accounting Charges | 3,600.00 | | |
| " General Charges | 1,721.00 | | |
| " Trade License & Others | 500.00 | | |
| To Net profit transferred to Capital A/C | 1,225,987.03 | | |
| | <u>8,527,939.00</u> | | <u>8,527,939.00</u> |

MANGAL CH. DAS
Mangal Ch Das
Proprietor



