

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			PAN		
	JOYDEV SARDAR			AUNPS1762Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	DHABALGIRI	FLAT - 4, B/32, ATA BAGAN				
	Road/Street/Post Office	Area/Locality		Status Individual	Aadhaar Number/Enrollment ID	
	LASKARPUR	REGENT PARK, GARIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700152	XXXX XXXX 8302		
	Designation of AO(Ward/Circle)			WARD 26(2), KOLKATA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number		288571471100918	Date(DD/MM/YYYY)	10-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	570568
	2	Deductions under Chapter-VI-A			2	178501
	3	Total Income			3	392070
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	8163
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	8163
	7	Taxes Paid	a	Advance Tax	7a	20000
			b	TDS	7b	6568
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	26568	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	18410	
10	Exempt Income	Agriculture		0	10	2304
		Others		2304		

This return has been digitally signed by JOYDEV SARDAR in the capacity of Self
 having PAN AUNPS1762Q from IP Address 114.29.224.50 on 10-09-2018 at KOLKATA
 Dsc SI No & issuer 14301184CN=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


JOYDEV SARDAR
DHABALGIRU, FLAT NO.-4, B/32, ATA BAGAN, P.S. : REGENT PARK
P.O. : LASKARPUR, GARIA, KOLKATA - 700 152

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2018

Particulars	₹	₹	Particulars	₹
To Opening Balance (Materials)		3900000	By Gross Receipts (Including sale of flat and as contractor)	9910800
" Accounting & Audit Charges		12000		
" Bank Charges & Interest		138064	" Closing Stock (Finish Goods)	2645600
" Travelling		30460		
" Cost of Labour Charges		2845700		
" Insurance		12456		
" Hire Charges of Machinery & Others		30150		
" Purchases		5043400		
" Phone Charges		4800		
" Tea & Tiffin		22480		
" Licence & Rates & Taxes		3500		
" <u>SURPLUS</u> - [Excess of Income Over Expenditure]		513390		
		12556400		12556400

In terms of our separate report of even date.




 CA. DIPAK KUMAR MITRA
 (MRN. : 051288)
 PROPRIETOR
For and on behalf of:
 DIPAK KUMAR MITRA & CO.
 CHARTERED ACCOUNTANTS
 FRN. : 326564E

No.6, Old Post Office Street
 Kolkata, 7th September, 2018

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 JOYDEV SARDAR			PAN AUNPS1762Q	
Flat/Door/Block No SADABRATA GHAT	Name Of Premises/Building/Village WARD NO-8		Form Number. ITR-3	
Road/Street/Post Office BARUIPUR	Area/Locality BARUIPUR			
Town/City/District SOUTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700144	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 26(2), KOLKATA				
e-filing Acknowledgement Number 222643271261019				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	678929	
2	Total Deductions under Chapter-VI-A	2	178984	
3	Total Income	3	499950	
3a	Deemed Total Income under AMT/MAT	3a	499950	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	12998	
5	Interest and Fee Payable	5	48	
6	Total tax, interest and Fee payable	6	13046	
7	Taxes Paid	a Advance Tax	7a	20000
		b TDS	7b	2299
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	22299
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	9250	
10	Exempt Income	Agriculture	10	0
		Others		0

Income Tax Return submitted electronically on 26-10-2019 13:17:28 from IP address 146.196.46.16 and verified by JOYDEV SARDAR having PAN AUNPS1762Q on 26-10-2019 13:17:28 from IP address 146.196.46.16 using Digital Signature Certificate (DSC)

DSC details: 1736907CN=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

M/s. JOYDEV SARDAR.
 DHABALGIRI, FLAT-4, B/32, ATA BAGAN, PS : REGENT PARK, P.O : LASKARPUR, GARIA, KOLKATA-700152

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

Particulars	₹	₹	Particulars	₹	₹
To Opening Stock Of Materials		2645600.00	By Gross Receipts	4670714.00	
" Purchases	2056900.00		(Including sale of Flat		
Add : CGST	265558.00		and as contractor)		
Add : SGST	<u>265558.00</u>	2588016.00	Add : CGST	280242.00	
" Accounting & Audit Charges		6810.00	Add : SGST	<u>280242.00</u>	5231198.00
" Bank Charges & Interest		88103.00	" Brokage Income		1945600
" Travelling		22450.00	" Closing Stock		85500.00
" Cost of Labour Charges		1069800.00			
" Insurance		13455.00			
" Hire Charges of Machinery & Others		25750.00			
" Phone Charges		3600.00			
" Tea & Tiffin		19750.00			
" Licence & Rates & Taxes		3000.00			
" Excess Of Income					
Over Expenditure		775964.00			
		<u>7262298.00</u>			<u>7262298.00</u>

In terms of our separate report of even date.



(Signature)
 CA DIPAK KUMAR MITRA
 (MRN. : 051288)
 PROPRIETOR

For and on behalf of :
 DIPAK KUMAR MITRA & CO.
 CHARTERED ACCOUNTANTS
 FRN : 326564E
 UDIN : 19051288AAAA09406

No. 6, Old Post Office Street
 Kolkata, the 26th September, 2019

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	AUNPS1762Q		
Name	JOYDEV SARDAR		
Address	SADABRATA GHAT WARD NO 8, BARUIPUR, BARUIPUR PURATAN BAZAR, SOUTH 24 PGS, WEST BENGAL, 700144		

Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	138008090080121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		495520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	495520
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	36119
	(+)Tax Payable /(-)Refundable (6-7)	8	-36120
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 08-01-2021 16:56:22 from IP address 103.211.20.191 and verified by
JOYDEV SARDAR
having PAN AUNPS1762Q on 08-01-2021 16:57:24 from IP address 103.211.20.191 using
Electronic Verification Code CFGEHKIM6 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. JOYDEV SARDAR,
DHABALGIRI, FLAT-4, B/32, ATA BAGAN, PS: REGENT PARK, P.O: LASKARPUR, GARIA, KOLKATA-700152
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2020.

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock Of Materials		85,500.00	By Gross Receipts (Including sale of Flat and as contractor)		
To Purchases			Add: CGST		53,15,840.00
Add: CGST			Add: SGST		
Add: SGST		38,74,650.00			
To Accounting & Audit Charges		4,500.00	By Closing Stock		1,85,940.00
To Bank Charges & Int		78,454.00			
To Travelling		25,465.00			
To Cost of Labour Charges		6,01,545.00			
To Insurance		14,023.00			
To Hire Charges of Machinery & OTHERS		19,481.00			
To Phone Charges		3,500.00			
To Tea & Tiffin		12,650.00			
To Licence & Rates & Taxes		3,000.00			
To Excess Of Income Over Expenditure		7,79,012.00			
		55,01,780.00			55,01,780.00

Balance Sheet
JOYDEV SARDAR
 DHABALGIRU' Flat No-4, B/32, Ata Bagan, P.S-Regent Park, P.O-Laskarpur, Garia, Kol-700 152
 As On 31.03.2020.

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
Capital accounts (Of Sri. J. Sardar)	70,90,734.00		Buildings		14,30,000.00
			Land & Land (Advance)		55,50,000.00
Add: Excess Of Income	7,79,012.00		Land (Advance)		5,00,000.00
Add: Interest	40,148.00		Land Purchase (Malanchia)		8,50,000.00
Less: Drawings	4,50,000.00	74,59,894.00	Current Assets		
Current Liabilities			Fixed Deposit	4,76,916.00	
Loan(C/C)(0300210306565)	2,34,849.00		add: Interest	27,603.00	5,04,519.00
(UBI BCB BR.) UTBI0CB934					
House Building Loan	20,37,388.00		Closing Stock(Material)	1,85,940.00	
Outstanding Exp For Labour ch			Cash At Bank		
Loan & Liabilities	5,08,500.00		SBI(CA-33666788341) SBIN0011363	3,69,493.00	
Sundry Creditors	3,42,510.00		SBI(20014432084) SBIN0011363	2,41,135.00	
		31,23,247.00	Allahabad(20078061055)ALLA0210834	4,51,685.00	
			UBI(0300010194581)(UTBI0CB934)	4,75,414.00	
			Cash In Hand	24,955.00	17,48,622.00
		1,05,83,141.00			1,05,83,141.00