

# 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			JOYDEV SARDAR		PAN		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		
	LASKARPUR		REGENT PARK, GARIA			Aadhaar Number/Enrollment ID		XXXX XXXX 8302		
	Town/City/District		State		Pin/ZipCode					
	KOLKATA		WEST BENGAL		700152					
	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				
		Others				2304		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		
" <b><u>SURPLUS</u></b> - [Excess of Income Over Expenditure]		513390		
		<b>12556400</b>		<b>12556400</b>

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

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