

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	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.
DIHABALGIRI, 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

	₹	₹		₹	₹
To Opening Stock Of Meterials		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	
			Add : SGST	<u>280242.00</u>	5231198.00
" Accounting & Audit Charges		6810.00			
" 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 : 19051288AAAADO9406

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