

# 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 <b>BISWANATH GUHA</b>			PAN <b>AFKPG5698F</b>		
	Flat/Door/Block No <b>165</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>Individual</b>	
	Road/Street/Post Office <b>BENI MASTER LANE</b>	Area/Locality <b>BEHALA SAKUNTALA</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700061</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 5477</b>		
	Designation of AO(Ward/Circle) <b>53(4)</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>335617621151018</b>			Date(DD/MM/YYYY) <b>15-10-2018</b>		
	1	Gross total income			1	719564
	2	Deductions under Chapter-VI-A			2	131128
	3	Total Income			3	588440
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	31094	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	31094	
COMPUTATION OF INCOME AND TAX THEREON	7	Taxes Paid				
		a	Advance Tax	7a	50000	
		b	TDS	7b	24799	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)			7e	74799	
9	Refund (7e-6)			8	0	
10	Exempt Income			9	43710	
	Agriculture		0	10	259894	
Others		259894				

This return has been digitally signed by BISWANATH GUHA in the capacity of Self

having PAN AFKPG5698F from IP Address 122.176.26.73 on 15-10-2018 at kolkata

Dsc SI No & issuer 14629872CN=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**

Name of Assessee	BISWANATH GUHA		
Father's Name	Shri NITYA RANJAN GUHA		
Spouse Name	SANCHITA GUHA		
Address	165,BENI MASTER LANE,BEHALA SAKUNTALA,KOLKATA,WEST BENGAL,700061		
Status	Individual	Assessment Year	2018-2019
Ward	53 (4)	Year Ended	31.3.2018
PAN	AFKPG5698F	Date of Birth	17/09/1968
Residential Status	Resident	Sex	Male
Particular of Business	CIVIL CONTRACTOR		
Nature of Business	CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002)		
A.O. Code	---		
Filing Status	Original		
Last Year Return Filed On	24/02/2018	Serial No.:	409516361240218
Aadhaar No:	929854175477	Passport No.:	N1930213
Bank Name	State Bank of India, Sarsuna Br. Kolkata - 700061 ,MICR:700002369, A/C NO:31889860555 ,Type: Saving ,IFSC Code: SBIN0012347		
Tele:	(33) Mob:9477167012		

**Computation of Total Income**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>510032</b>
<u>From Firm GUHA HOUSING DEVELOPERS LLP (50.00% Share )</u>		
Remuneration		
Interest	350000	
	0	
<u>From Firm SOUMYO (33.33% Share )</u>		
Remuneration		
Interest	46864	
	<u>120122</u>	
		516986
Profit as per Profit and Loss a/c		
Total	<u>-6954</u>	<u>-6954</u>
<b>Income from Other Sources (Chapter IV F)</b>		<b>209532</b>
Interest From Saving Bank A/c		42960
Interest on F.D.R.(as per Annexure)		247978
Int. on Nsc Rs.20000 3rd Year @ 10.25% F.Y. 2014-2015		<u>2050</u>
		292988
<u>Less:</u>		
Bank Charges	94	
Interest on Loan against Fixed Deposit	<u>83362</u>	
		<u>83456</u>
		<u>209532</u>
<b>Gross Total Income</b>		<b>719564</b>
<b>Less: Deductions (Chapter VI-A)</b>		

u/s 80C			
L.I.P.		65451	
Interest on N.S.C.		2050	
Tuition Fee		40840	
Total		<u>108341</u>	
			108341
u/s 80TTA (Interest From Saving Bank Account.)			10000
u/s 80D (payment Rs. 12787/-)			<u>12787</u>
			<u>131128</u>
<b>Total Income</b>			<b>588436</b>
Round off u/s 288 A			<b>588440</b>
Income Exempt u/s 10			<b>259894</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due		30188
Educational Cess		<u>906</u>
		31094
T.D.S.		<u>24799</u>
		6295
Advance Tax		<u>50000</u>
		-43705
Refundable (Round off u/s 288B)		43710

**Tax calculation on Normal income**

Exemption Limit :250000  
 Tax on (500000 -Exemption Limit) @5% = 12500  
 Tax on 500001 to 588436 @20% = 17687

**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 24799

**Details of Exempt Income**

S.No.	Particulars	Amount
1	Profit from Firm GUHA HOUSING DEVELOPERS LLP	182782
2	Profit from Firm SOUMYO	<u>77112</u>
	<b>Total</b>	<b>259894</b>

Due Date for filing of Return September 30, 2018

Due date extended to 31/10/2018 F.NO.225/358/2018/ITA.II DT. 08.10.2018

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:09 Oct 2018**

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0370386	15/03/2018	00003	PUNJAB & SIND BANK BHOWANIPUR	50000
	<b>Total</b>				<u>50000</u>

Details of T.D.S. on Non-Salary(26 AS Import Date:09 Oct 2018)

**Biswanath Guha**  
165, Beni Master Lane  
Behala Sakuntala  
Kolkata - 700 061

**Balance Sheet**  
1-Apr-2017 to 31-Mar-2018

<b>Liabilities</b>		as at 31-Mar-2018	<b>Assets</b>		as at 31-Mar-2018
<b>Capital Account</b>		<b>87,22,751.60</b>	<b>Fixed Assets</b>		<b>11,20,573.00</b>
Biswanath Guha Capital A/c	76,90,590.48		Car-Maruti Wagon R	4,01,139.00	
Car Insurance	(-)9,040.00		Euro Air Vacuum Cleaner	6,885.00	
Drawings	(-)9,59,428.12		Land & Building	6,76,949.00	
Gift From Mother	6,80,500.00		Motor Cycle	35,600.00	
Profit From Guha Associates	(-)1,63,296.77				
PROFIT FROM GUHA HOUSING DEVELOPERS LLP	1,06,681.50		<b>Current Assets</b>		<b>84,03,223.38</b>
Profit From Mayurakshi	5,02,481.50		Deposits (Asset)	31,47,079.00	
Profit From Swastik	8,73,414.51		Loans & Advances (Asset)	27,72,682.50	
Recd. From HP Gas	848.50		Cash-in-hand	2,64,105.98	
			Bank Accounts	11,77,210.90	
<b>Loans (Liability)</b>		<b>4,73,907.78</b>	Advance -Soumyo	9,50,000.00	
Loan-P&S-08531200000292	4,18,001.00		Advance Tax (A.Y.2014-2015)	10,000.00	
Loan-Punjab & Sind (Car Loan)	1,09,906.78		Advance Tax (A.Y.2015-2016)	40,000.00	
Sanchita Guha	(-)54,000.00		Advance Tax (A.Y.2016-2017)	25,000.00	
			Advance Tax (A.Y.2017-2018)	30,000.00	
<b>Current Liabilities</b>		<b>43,813.00</b>	Advance Tax (A.Y. 2018-2019)	50,000.00	
Loan - Ghanashyam Biswas	80,000.00		Remuneration Receivable From Guha Housing PLLP	(-)1,25,000.00	
Loan - LIC of India	(-)36,187.00		TDS 2009-2010	1,355.00	
			TDS 2015-2016	14,276.00	
<b>Investments</b>		<b>2,83,324.00</b>	TDS-2016-2017	21,715.00	
Burnpur Cement Ltd	(-)2,265.70		TDS-2017-2018	24,799.00	
Gold Bond	(-)28,930.00				
Investment - Bee Gee Associates	(-)1,76,446.33				
Investment - B G Construction	1,10,481.37				
Investment - Guha Associates	(-)1,05,337.73				
Investment-Guha Housing Developers LLP	(-)1,54,977.50				
Investment-Soumyo	(-)7,78,550.00				
Investment - Swastik Construction	17,86,562.41				
Mayurakshi Developers	(-)3,37,173.00				
Reliance Natural Resource Ltd	(-)30,039.52				
<b>Profit &amp; Loss A/c</b>					
Opening Balance	49,62,500.14				
Current Period	2,41,970.46				
Less: Transferred	52,04,470.60				
<b>Total</b>		<b>95,23,796.38</b>	<b>Total</b>		<b>95,23,796.38</b>

**Biswanath Guha**  
165, Beni Master Lane  
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**Profit & Loss A/c**  
1-Apr-2017 to 31-Mar-2018

<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>	<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>
<b>Indirect Expenses</b>	<b>2,15,953.76</b>	<b>Indirect Incomes</b>	<b>4,57,924.22</b>
<i>Bank Charges</i>	93.76	<i>Bank Interest</i>	42,960.22
<i>HDFC Life Insurance</i>	12,354.00	<i>Interest on Capital (Soumyo)</i>	1,20,122.00
<i>Interest on Car Loan</i>	13,420.00	<i>Interest on Fixed Deposit</i>	2,47,978.00
<i>Interest on Loan on FD</i>	83,362.00	<i>Remuneration From Soumyo</i>	46,864.00
<i>LIC-Aviba Life Insurance</i>	10,767.00		
<i>LIC Premium</i>	42,330.00		
<i>Medicclaim Premium</i>	12,787.00		
<i>School Fees</i>	40,840.00		
<b>Nett Profit</b>	<b>2,41,970.46</b>		
<b>Total</b>	<b>4,57,924.22</b>	<b>Total</b>	<b>4,57,924.22</b>