

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 BISWANATH GUHA			PAN AFKPG5698F	
Flat/Door/Block No 165	Name Of Premises/Building/Village		Form Number. ITR-3	Status Individual
Road/Street/Post Office BENI MASTER LANE	Area/Locality BEHALA SAKUNTALA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700061	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		WARD 26(4), KOLKATA		
e-filing Acknowledgement Number		234703711301019		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	788883	
2	Total Deductions under Chapter-VI-A	2	152609	
3	Total Income	3	636270	
3a	Deemed Total Income under AMT/MAT	3a	636270	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	41344	
5	Interest and Fee Payable	5	783	
6	Total tax, interest and Fee payable	6	42127	
7	Taxes Paid	a Advance Tax	7a	40000
		b TDS	7b	21897
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	8	61897	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	19770
		Others		2057

Income Tax Return submitted electronically on 30-10-2019 19:01:20 from IP address 122.176.26.73 and verified by BISWANATH GUHA having PAN AFKPG5698F on 30-10-2019 19:01:20 from IP address 122.176.26.73 using Digital Signature Certificate (DSC)

DSC details: 18084287CN=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

200883

Gross Total Income

788883

Less: Deductions (Chapter VI-A)

u/s 80C

N.S.C.VIII Issue

30000

L.I.P.

65494

Interest on N.S.C.

2228

Tuition Fee

32100

Total

129822

129822

u/s 80TTA (Interest From Saving Bank Account.)

10000

u/s 80D (payment Rs. 12787/-)

12787

Total Income

152609

Round off u/s 288 A

636274

Income Exempt u/s 10

636270

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

2057

Tax Due

39754

Health & Education Cess (HEC) @ 4.00%

1590

T.D.S.

41344

21897

Advance Tax

19447

40000

Interest u/s 234 A/B/C

-20553

783

Refundable (Round off u/s 288B)

-19770

19770

Tax calculation on Normal income of Rs 636274/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 to 636274 = 136274 @20% = 27254

Interest Charged

(Rs.)

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

(Rs.)

u/s 234C

783

Non-Salary(as per Annexure)

21897

(87+261+435+0)

Details of Exempt Income

S.No. Particulars

Amount

1 Profit from Firm GUHA ASSOCIATES

296

2 Profit from Firm SWASTIK CONSTRUCTION

1761

Total

2057

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	2019-2020
Ward	53 (4)	Year Ended	31.3.2019
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	15/10/2018	Serial No.:	335617621151018
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: SBIN0012347		
Tele:	(33) Mob:9477167012		

Computation of Total Income

Income from Business or Profession (Chapter IV D)

588000

From Firm GUHA HOUSING DEVELOPERS LLP (50.00% Share)

Remuneration	350000
Interest	0

From Firm GUHA ASSOCIATES (50.00% Share)

Remuneration	0
Interest	0

From Firm SWASTIK CONSTRUCTION (50.00% Share)

Remuneration	88000
Interest	0

From Firm SOUMYO (33.00% Share)

Remuneration	150000
Interest	0

588000

Profit as per Profit and Loss a/c

0

Income from Other Sources (Chapter IV F)

200883

Interest From Saving Bank A/c	37728
Interest on F.D.R.(as per Annexure)	218966
Int. on Nsc Rs.20000 4th Year @ 11.14% F.Y. 2014-2015	2228
	<u>258922</u>

Less:

Interest on Loan against Fixed Deposit	<u>58039</u>
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58039

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

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		41,86,610.00	Current Liabilities		11,187.00
Biswanath Guha Capital A/c	44,16,189.55		Advance From Shreyashree Guha	(-)25,000.00	
Drawings	(-)3,79,876.00		Loan - LIC of India	36,187.00	
GIFT FROM SISTER	1,50,000.00				
Profit From Soumyo	296.45		Fixed Assets		21,44,126.00
			Car-Maruti Wagon R	4,09,158.00	
Loans (Liability)		5,71,261.78	Euro Air Vaccum Cleaner	6,885.00	
Loan-P&S-08531200000292	4,08,634.00		Garage-Shibrampur(Maheshtala)	10,15,534.00	
Loan-P&S-08531200000563	2,82,406.00		Land & Building	6,76,949.00	
Loan-Punjab & Sind (Car Loan)	39,221.78		Motor Cycle	35,600.00	
Sanchita Guha	(-)1,59,000.00				
Profit & Loss A/c		58,73,638.70	Investments		20,35,037.50
Opening Balance	52,04,470.60		Burnpur Cement Ltd	2,265.70	
Current Period	6,69,168.10		Gold Bond	28,930.00	
			Investment - Bee Gee Associates	1,76,446.33	
			Investment - B G Construction	14,98,048.63	
			Investment - Guha Associates	1,05,337.73	
			Investment-Guha Housing Developers LLP	1,54,977.50	
			Investment-Soumyo	7,27,220.45	
			Investment - Swastik Construction	(-)6,88,228.33	
			Reliance Natural Resource Ltd	30,039.52	
			Current Assets		64,41,159.90
			Deposits (Asset)	33,73,740.00	
			Loans & Advances (Asset)	24,57,682.50	
			Cash-in-hand	61,585.98	
			Bank Accounts	2,09,109.47	
			Advance Tax (A.Y.2014-2015)	10,000.00	
			Advance Tax (A.Y.2015-2016)	40,000.00	
			Advance Tax (A.Y.2016-2017)	25,000.00	
			Advance Tax (A.Y.2017-2018)	30,000.00	
			Advance Tax (A.Y. 2018-2019)	50,000.00	
			Advance Tax (A.Y. 2019-2020)	40,000.00	
			Remuneration Receivable From Guha Housing PLLP	60,000.00	
			TDS 2009-2010	1,355.00	
			TDS 2015-2016	14,276.00	
			TDS-2016-2017	21,715.00	
			TDS-2017-2018	24,799.00	
			TDS-2018-2019	21,897.00	
Total		1,06,31,510.48	Total		1,06,31,510.48

Biswanath Guha

165, Beni Master Lane

Behala Sakuntala

Kolkata - 700 061

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	1,75,525.40	Indirect Incomes	8,44,693.50
Bank Charges	390.40	Bank Interest	37,727.50
HDFC Life Insurance	12,397.00	Interest on Fixed Deposit	2,18,966.00
Interest on Car Loan	6,715.00	Remuneration From Guha Housing Projects LLP	3,50,000.00
Interest on Loan on FD	58,039.00	Remuneration From Soumyo	1,50,000.00
LIC-Aviba Life Insurance	10,767.00	Remuneration From Swastik	88,000.00
LIC Premium	42,330.00		
Mediclaime Premium	12,787.00		
School Fees	32,100.00		
Nett Profit	6,69,168.10		
Total	8,44,693.50	Total	8,44,693.50

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

Schedule of Balance Sheet 31.03.2019
1-Apr-2018 to 31-Mar-2019

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	Closing Balance	
	Debit	Credit
Capital Account	3,79,876.00	45,66,486.00
<i>Biswanath Guha Capital A/c</i>	3,79,876.00	44,16,189.00
<i>Drawings</i>		1,50,000.00
<i>GIFT FROM SISTER</i>		296.00
<i>Profit From Soumyo</i>	1,59,000.00	7,30,261.00
Loans (Liability)		4,08,634.00
<i>Loan-P&S-08531200000292</i>		2,82,406.00
<i>Loan-P&S-08531200000563</i>		39,221.00
<i>Loan-Punjab & Sind (Car Loan)</i>	1,59,000.00	
<i>Sanchita Guha</i>	36,187.00	25,000.00
Current Liabilities		25,000.00
<i>Advance From Shreyashree Guha</i>	36,187.00	
<i>Loan - LIC of India</i>		
	21,44,126.00	
Fixed Assets	4,09,158.00	
<i>Car-Maruti Wagon R</i>	6,885.00	
<i>Euro Air Vaccum Cleaner</i>	10,15,534.00	
<i>Garage-Shibrampur(Maheshtala)</i>	6,76,949.00	
<i>Land & Building</i>	35,600.00	
<i>Motor Cycle</i>	27,23,265.86	6,88,228.00
Investments	2,265.70	
<i>Burnpur Cement Ltd</i>	28,930.00	
<i>Gold Bond</i>	1,76,446.33	
<i>Investment - Bee Gee Associates</i>	14,98,048.63	
<i>Investment - B G Construction</i>	1,05,337.73	
<i>Investment - Guha Associates</i>	1,54,977.50	
<i>Investment-Guha Housing Developers LLP</i>	7,27,220.45	
<i>Investment-Soumyo</i>		6,88,228.00
<i>Investment - Swastik Construction</i>	30,039.52	
<i>Reliance Natural Resource Ltd</i>	64,41,159.95	
Current Assets	33,73,740.00	
<i>Deposits (Asset)</i>	24,57,682.50	
<i>Loans & Advances (Asset)</i>	61,585.98	
<i>Cash-in-hand</i>	2,09,109.47	
<i>Bank Accounts</i>	10,000.00	
<i>Advance Tax (A.Y.2014-2015)</i>	40,000.00	
<i>Advance Tax (A.Y.2015-2016)</i>	25,000.00	
<i>Advance Tax (A.Y.2016-2017)</i>	30,000.00	
<i>Advance Tax (A.Y.2017-2018)</i>	50,000.00	
<i>Advance Tax (A.Y. 2018-2019)</i>	40,000.00	
<i>Advance Tax (A.Y. 2019-2020)</i>	60,000.00	
<i>Remuneration Receivable From Guha Housing P LLP</i>	1,355.00	
<i>TDS 2009-2010</i>	14,276.00	
<i>TDS 2015-2016</i>	21,715.00	
<i>TDS-2016-2017</i>	24,799.00	
<i>TDS-2017-2018</i>	21,897.00	
<i>TDS-2018-2019</i>		
	1,18,83,614.81	60,09,970.00

Carried Over

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	Closing Balance	
	Debit	Credit
Brought Forward	1,18,83,614.81	60,09,976.11
Indirect Incomes		
Bank Interest		8,44,693.50
Interest on Fixed Deposit		37,727.50
Remuneration From Guha Housing Projects LLP		2,18,966.00
Remuneration From Soumyo		3,50,000.00
Remuneration From Swastik		1,50,000.00
		88,000.00
Indirect Expenses	1,75,525.40	
Bank Charges	390.40	
HDFC Life Insurance	12,397.00	
Interest on Car Loan	6,715.00	
Interest on Loan on FD	58,039.00	
LIC-Aviba Life Insurance	10,767.00	
LIC Premium	42,330.00	
Mediclaime Premium	12,787.00	
School Fees	32,100.00	
Profit & Loss A/c		52,04,470.60
Grand Total	1,20,59,140.21	1,20,59,140.21

B G Construction
 9/2, Beni Master Lane
 Kolkata

Balance Sheet
 1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account			Fixed Assets		
<i>Biswanath Guha - Proprietor</i>	<u>14,98,048.63</u>	14,98,048.63	<i>Mobile Phone</i>	<u>2,100.00</u>	2,100.00
Loans (Liability)			Current Assets		
Bank OD A/c	41,842.40	86,842.40	• Closing Stock	9,71,295.90	16,32,791.00
Secured Loans	<u>45,000.00</u>		Loans & Advances (Asset)	4,75,000.00	
Current Liabilities			Cash-in-hand	<u>1,86,495.13</u>	
<i>Mitali Pahari</i>	25,000.00	50,000.00			
<i>Soumyo Tripathi</i>	<u>25,000.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period					
Total		16,34,891.03	Total		16,34,891.03