

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 DIBAKAR SARKAR			PAN BAVPS7619P	
Flat/Door/Block No 470/B ANANDAMATH	Name Of Premises/Building/Village		Form Number ITR-4	
Road/Street/Post Office P.O. ICHAPUR-NAWABGAN	Area/Locality ICHAPUR			
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 743144	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 51(3), KOLKATA				
e-filing Acknowledgement Number 128093820310819				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income					
2	Total Deductions under Chapter-VI-A	1		645860		
3	Total Income	2		89560		
3a	Deemed Total Income under AMT/MAT	3		556300		
3b	Current Year loss, if any	3a		0		
4	Net tax payable	3b		0		
5	Interest and Fee Payable	4		24710		
6	Total tax, interest and Fee payable	5		247		
7	Taxes Paid	6	a	Advance Tax	7a	25000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e		25000		
9	Refund (7e-6)	8		0		
10	Exempt Income	9	Agriculture		40	
			Others	0	0	

Income Tax Return submitted electronically on 31-08-2019 16:46:01 from IP address 47.15.253.213 and verified by DIBAKAR SARKAR having PAN BAVPS7619P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 12-09-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For ULTRA ENTERPRISE

Dibakar Sarkar

Proprietor

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SRI DIBAKAR SARKAR, Proprietor of : ULTRA ENTERPRISE** at 470/B, Anandamath, P.O. Ichapur-Nawabganj, District - North 24 Parganas, W.B.-743144, PAN: BAVPS7619P, W.B. as at **31st March, 2019** and also the Income & Expenditure A/c for the year ended on that date annexed thereof report that these financial statements are the responsibility of the Assessee. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we planed and performed the audit to obtain reasonable assurance about whether the financial statements are free of materials misstatement. An audit also includes examining on test check basis evidence, supporting the amounts and disclosure in financial statements. An audit also includes assessing the principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believed that our audit provides a reasonable basis of our opinion.

We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper books of accounts as required by law have been kept by the firm so as appear from our examination of such books.
3. The Balance Sheet and the Income & Expenditure A/c dealt with the report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to explanation given to us, the aforesaid statements, give true & fair view.
 - I. In the case of Balance Sheet of the State of Affairs as at **31st March -2019** and
 - II. In so far as it related to the Income & Expenditure A/c of the '**Income**' for the year ended on that date.

Note:

- a) Closing cash in hand not physically verified.
- b) Value of closing stock is taken as certified
- c) Books of accounts are verified on test checking basis.
- d) Balance confirmation certificates not produced for our verification.

For Joydeb Ghosh
Chartered Accountants

Date :30th day of August,,2019.

Place : Uttarpara, Hooghly-712258

M No-051153

For ULTRA ENTERPRISE

Debakar Sarkar

Proprietor



SRI DIBAKAR SARKAR
PROP. OF :ULTRA ENTERPRISE
S/O. NARAYAN SARKAR / I / D / B : 10.07.1975..
470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).
ACCOUNTING YEAR : 2018-2019, ASSESSMENT YEAR : 2019-2020.
I.T. PAN : BAVPS7619P.

COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR : 2019 - 2020

Income from Business :			
Net Income from Business.....		Rs.	6,36,930.00
Add : Income from Other Source :			
S/B. Interest Received.....		Rs.	8,930.00
		Rs.	6,45,860.00
Less : Deduction :			
Deduction u/s 80C :	Rs.	55,630.00	
Deduction u/s 80D :	Rs.	25,000.00	
Deduction u/s 80TTA :	Rs.	8,930.00	
		Rs.	89,560.00
		Rs.	5,56,300.00

TAX COMPUTATION : --

Tax on Total Income.....	Rs.	5,56,300.00	Rs.	23,760.00
			Rs.	950.00
			Rs.	247.00
			Rs.	24,957.00

Advance Tax Paid..... Rs. 25,000.00

For ULTRA ENTERPRISE
Debakar Sarkar
Proprietor

GHOSH & ASSOCIATES
 CHARTERED ACCOUNTANT
 29/3, BAZAR LANE, UTTARPARA
 DISTRICT - HOOGHLY, PIN-712 258.

SRI DIBAKAR SARKAR
PROP. OF :ULTRA ENTERPRISE
 S/O. NARAYAN SARKAR / I / D / B : 10.07.1975..
 470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).
ACCOUNTING YEAR : 2018-2019, ASSESSMENT YEAR : 2019-2020.
 I.T. PAN : BAVPS7619P.

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

To Opening Stock	3,52,480.00	By Gross Receipt	1,06,14,900.00
To Materials Purchase	97,45,845.00		
To Carriage Inward	45,674.00		
To Supervision Charges	60,000.00	By Bank Interest Recd.	8,930.00
To Mixer Machine Hire Charges	12,000.00		
To Salaries & Wages	66,000.00		
To Printing & Stationery	6,146.00	By Closing Stock	3,63,620.00
To Mobile Phone Charges	4,800.00		
To Travelling & Convy.	12,854.00		
To Office Maintainance	6,792.00		
To Staff Welfare	14,948.00		
To Misc. Expenses	10,457.00		
To License Fees	520.00		
To Bank Charges	2,678.00		
To Depreciation	396.00		
To Net Income (Transferred to Capital A/c)	6,45,860.00		
	1,09,87,450.00		1,09,87,450.00

BALANCE SHEET AS AT 31ST MARCH : 2019.

LIABILITIES & CAPITAL

ASSETS & PROPERTIES

Capital B/f	26,66,633.00	<u>Furniture & Fixture</u>	
Add : <u>Net Income</u>	6,45,860.00	Balance as per last A/c	3,965.00
	33,12,493.00	Less : Depn. @ 10%	396.00
Less : <u>Drawings</u>			3,569.00
Personal Exp.	1,40,000.00	<u>Stock in Trade</u>	3,63,620.00
Mediclaime	25,000.00		
L.I.P.	31,630.00		
Adv.I.T.	25,000.00		
S.A.I.T.	13,310.00		
Edu.Expenses	24,000.00	<u>Work in Progress</u>	59,38,000.00
	2,58,940.00		
	30,53,553.00		
<u>Trade Creditors / Advances</u>	43,78,000.00	<u>Cash / Bank</u>	11,26,364.00
	74,31,553.00		74,31,553.00

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE

Place : 29/3, Bazar Lane, Uttarpara, Hooghly-712 258.

Dated : 30th day of August, 2019.

For **ULTRA ENTERPRISE**

Debakar Sarkar
 Proprietor

For : Joydeb Ghosh
 Chartered Accountants
 PAN : ACYPG2931J
 Membership No. 051153



ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name DIBAKAR SARKAR		PAN BAVPS7619P
Flat/Door/Block No 470/B	Name Of Premises/Building/Village ANANDAMATH	Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office P.O. ICHAPUR-NAWABGAN	Area/Locality ICHAPUR	Status Individual
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 743144
Designation of AO (Ward / Circle) WARD-51(3)/KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 3888
E-filing Acknowledgement Number 899470680250718	Date(DD-MM-YYYY) 25-07-2018	Original or Revised ORIGINAL

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	646181
2	Deductions under Chapter-VI-A	2	150000
3	Total Income	3	496180
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12678
5	Interest and Fee Payable	5	630
6	Total Tax, Interest and Fee Payable	6	13308
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	13310
e	Total Taxes Paid (7a+7b+7c+7d)	7e	13310
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, DIBAKAR SARKAR son/ daughter of NARAYAN CHANDRA SARKAR, holding Permanent Account Number BAVPS7619P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as INDIVIDUAL and I am also competent to make this return and verify it.

Sign here Date 25-07-2018 Place ICHAPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No

Filed from IP address 47.15.36.216

Date

Seal and signature of receiving official



BAVPS7619P048994706802507184E5C100A1B03549F2306E8E686F65F218BECBF57

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address mamagolder1947@gmail.com

For **ULTRA ENTERPRISE**

Dibakar Sarkar

Proprietor

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SRI DIBAKAR SARKAR, Proprietor of : ULTRA ENTERPRISE** at 470/B, Anandamath, P.O. Ichapur-Nawabganj, District - North 24 Parganas, W.B.-743144, PAN: BAVPS7619P, W.B. as at **31st March, 2018** and also the Income & Expenditure A/c for the year ended on that date annexed thereof report that these financial statements are the responsibility of the Assessee. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we planed and performed the audit to obtain reasonable assurance about whether the financial statements are free of materials misstatement. An audit also includes examining on test check basis evidence, supporting the amounts and disclosure in financial statements. An audit also includes assessing the principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believed that our audit provides a reasonable basis of our opinion.

We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper books of accounts as required by law have been kept by the firm so as appear from our examination of such books.
3. The Balance Sheet and the Income & Expenditure A/c dealt with the report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to explanation given to us, the aforesaid statements, give true & fair view.
 - I. In the case of Balance Sheet of the State of Affairs as at **31st March -2018** and
 - II. In so far as it related to the Income & Expenditure A/c of the '**Income**' for the year ended on that date.

Note:

- a) Closing cash in hand not physically verified.
- b) Value of closing stock is taken as certified
- c) Books of accounts are verified on test checking basis.
- d) Balance confirmation certificates not produced for our verification.

For Joydeb Ghosh
Chartered Accountants

Date :24th day of July,2018.

Place : Uttarpara, Hooghly-712258

For ULTRA ENTERPRISE

Dibakar Sarkar
Proprietor

M No-051153



SRI DIBAKAR SARKAR
PROP. OF :ULTRA ENTERPRISE
S/O. NARAYAN SARKAR / / D / B : 10.07.1975..
470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).
ACCOUNTING YEAR : 2017-2018, ASSESSMENT YEAR : 2018-2019.
I.T. PAN : BAVPS7619P.

COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR : 2018 - 2019

Income from Business :

Net Income from Business..... Rs. 6,38,735.00

Add : Income from Other Source :

S/B. Interest Received..... Rs. 7,446.00
Rs. 6,46,181.00

Less : Deduction :

Deduction u/s 80C : Rs. 1,42,554.00
Deduction u/s 80TTA : Rs. 7,446.00
Rs. 1,50,000.00
Rs. 4,96,181.00

TAX COMPUTATION : --

Tax on Total Income..... Rs. 4,96,180.00 Rs. 12,309.00

Add : Edu. Cess @ 3%..... Rs. 369.00
Add : Interest..... Rs. 630.00
Net Tax Payable..... Rs. 13,308.00

S.A.I.T. Paid..... Rs. 13,310.00

For ULTRA ENTERPRISE

Dibakar Sarkar

Proprietor

GHOSH & ASSOCIATES
 CHARTERED ACCOUNTANT
 29/3, BAZAR LANE, UTTARPARA
 DISTRICT - HOOGHLY, PIN-712 258.

SRI DIBAKAR SARKAR
PROP. OF :ULTRA ENTERPRISE
 S/O. NARAYAN SARKAR / / D / B : 10.07.1975..
 470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).
 ACCOUNTING YEAR : 2017-2018, ASSESSMENT YEAR : 2018-2019.
 I.T. PAN : BAVPS7619P.

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

To Opening Stock	3,35,620.00	By Gross Receipt	1,02,00,640.00
To Materials Purchase	93,40,576.00		
To Carriage Inward	44,369.00		
To Supervision Charges	60,000.00	By Bank Interest Recd.	7,446.00
To Mixer Machine Hire Charges	12,000.00		
To Salaries & Wages	66,000.00		
To Printing & Stationery	5,728.00	By Closing Stock	3,52,480.00
To Mobile Phone Charges	4,800.00		
To Travelling & Convy.	12,236.00		
To Office Maintainance	6,178.00		
To Staff Welfare	13,762.00		
To Misc. Expenses	9,719.00		
To License Fees	520.00		
To Bank Charges	2,436.00		
To Depreciation	441.00		
To Net Income (Transferred to Capital A/c)	6,46,181.00		
	<u>1,05,60,566.00</u>		<u>1,05,60,566.00</u>

BALANCE SHEET AS AT 31ST MARCH : 2018.

LIABILITIES & CAPITAL

ASSETS & PROPERTIES

Capital B/f	23,05,452.00	Furniture & Fixture	
Add : Net Income	6,46,181.00	Balance as per last A/c	4,406.00
	<u>29,51,633.00</u>	Less : Depn. @ 10%	<u>441.00</u> 3,965.00
Less : Drawings		Stock in Trade	3,52,480.00
Personal Exp.	1,42,446.00	Work in Progress	58,12,000.00
L.I.P.	1,18,554.00		
Edu.Expenses	<u>24,000.00</u> 2,85,000.00	Cash at Bank	
	<u>26,66,633.00</u>	State Bank of India	
Trade Creditors / Advances	42,67,000.00	C/A No-31533224899	10,758.00
		S/B A/c-34553324478	18,305.00
		C/A No-36405088061	<u>7,08,229.00</u> 7,37,292.00
		Cash in Hand	27,896.00
	<u>69,33,633.00</u>		<u>69,33,633.00</u>

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE

Place : 29/3, Bazar Lane, Uttarpara, Hooghly-712 258.

Dated : 24th day of July, 2018.

For ULTRA ENTERPRISE

Dibakar Sarkar
 Proprietor

For : Joydeb Ghosh
 Chartered Accountants
 PAN : ACYPG2931J
 Membership No. 051153

