

# 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	Status Individual		
	Road/Street/Post Office P.O. ICHAPUR-NAWABGAN	Area/Locality ICHAPUR					
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 743144			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			1	645860
		2	Total Deductions under Chapter-VI-A			2	89560
		3	Total Income			3	556300
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	24710	
5		Interest and Fee Payable			5	247	
6		Total tax, interest and Fee payable			6	24957	
7		Taxes Paid	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)	7e	25000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	40		
10	Exempt Income	Agriculture		0	10	0	
		Others		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**

**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 **31<sup>st</sup> 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 planned 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 **31<sup>st</sup> 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**



**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 : 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

Add : Edu. Cess @ 4%..... Rs. 950.00  
Add : Interest..... Rs. 247.00  
Net Tax Payable..... Rs. 24,957.00

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

**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 <b>Net Income (Transferred to Capital A/c)</b>	<b>6,45,860.00</b>		
	<b>1,09,87,450.00</b>		<b>1,09,87,450.00</b>

**BALANCE SHEET AS AT 31ST MARCH : 2019.**

**LIABILITIES & CAPITAL**

**ASSETS & PROPERTIES**

Capital B/f	26,66,633.00	Furniture & Fixture	
Add : Net Income	6,45,860.00	Balance as per last A/c	3,965.00
	33,12,493.00	Less : Deprn. @ 10%	396.00
Less : Drawings			3,569.00
Personal Exp.	1,40,000.00	Stock in Trade	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	Work in Progress	59,38,000.00
	2,58,940.00		
	<b>30,53,553.00</b>		
Trade Creditors / Advances	43,78,000.00	Cash / Bank	11,26,364.00
	<b>74,31,553.00</b>		<b>74,31,553.00</b>

**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

For : Joydeb Ghosh  
 Chartered Accountants  
 PAN : ACYPG2931J  
 Membership No. 351153