

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			PAN	
	ARCHANA PRASAD NANDI			ABQPN0762K	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3
	0				
	Road/Street/Post Office	Area/Locality		Status Individual	
	KALYANNAGAR,PANSILA	KHARDAH		Aadhaar Number/Enrollment ID	
	Town/City/District	State	Pin/Zip Code	XXXX XXXX 2960	
	24 PARGANAS (NORTH)	WEST BENGAL	700112	XXXX XXXX 2960	
	Designation of AO(Ward/Circle)	WARD 51(2), KOLKATA		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number	295148741170918		Date(DD/MM/YYYY)	17-09-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	3157904	
	2	Deductions under Chapter-VI-A	2	160000	
	3	Total Income	3	2997900	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	730651	
	5	Interest and Fee Payable	5	47585	
	6	Total tax, interest and Fee payable	6	778236	
	7	Taxes Paid	a A vance Tax	7a	300000
			b TDS	7b	69158
			c TCS	7c	0
d Self Assessment Tax			7d	409080	
e Total Taxes Paid (7a+7b+7c +7d)			7e	778238	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by ARCHANA PRASAD NANDI in the capacity of Selfhaving PAN ABQPN0762K from IP Address 182.156.111.115 on 17-09-2018 at KOLKATADsc Sl No & issuer 2385787279915416644CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : ARCHANA PRASAD NANDI
AN : ABQPN0762K
FATHER'S NAME : BIRENDRA LAL NANDI
RESIDENTIAL ADDRESS : 0, KALYANNAGAR, PANSILA, KHARDAH, 24 PARGANAS (NORTH), WEST BENGAL-700112
STATUS : INDIVIDUAL
WARD NO : WARD 51(2), KOLKATA
GENDER : MALE
MOBILE NO. : 7044108601
EMAIL ADDRESS : apnandi1938@gmail.com
RESIDENTIAL STATUS : RESIDENT SENIOR CITIZEN
NATURE OF BUSINESS : REAL ESTATE DEVELOPER
STOCK VALUATION METHOD : COST OR REASIBLE VALUE WHICHEVER IS LESS
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : IDBI BANK
IFS CODE : IBKL0000061
ADDRESS : PURBASHA KALYAN NAGAR
ACCOUNT NO. : 061104000010487
RETURN : ORIGINAL (FILING DATE : 17/09/2018 & NO. : 295148741170918)

COMPUTATION OF TOTAL INCOME

SALARIES

DEPARTMENT OF RURAL WORKS : 0, ITANAGAR, ITANAGAR, ARUNACHAL PRADESH-791111

PENSION RECEIVED 281441
TAXABLE SALARY 281441

281441

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

2036066

HIGHWAY CONSTRUCTION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 2036066

ADD : DEPRECIATION DISALLOWED 184558

LESS : ALLOWED DEPRECIATION 2220624

184558

INCOME FROM OTHER SOURCES

SAVINGS BANK INTEREST 75718

INTEREST ON BANK FDR 54534

FIXED DEPOSIT INTEREST WITH BANK OF BARODA 189716

MIS INTEREST 28570

INTEREST ON TERM DEPOSIT HDFC BANK 46925

INTEREST ON TERM DEPOSIT IDBI BANK 444934

TOTAL 840397

840397

GROSS TOTAL INCOME

3157904

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 10000

TOTAL DEDUCTIONS 160000

TOTAL INCOME 2997904

TOTAL INCOME ROUNDED OFF U/S 288A 2997900

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000		NIL	
TAX ON RS. 200000 (500000-300000) @ 5%		10000	
TAX ON RS. 500000 (1000000-500000) @ 20%		100000	
TAX ON RS. 1997900 (2997900-1000000) @ 30%		599370	
TAX ON RS. 2997900			709370
			<u>709370</u>
ADD: EDUCATION CESS @ 2%			14187
			<u>723557</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%			7094
			<u>730651</u>
LESS TAX DEDUCTED AT SOURCE			
INTEREST OTHER THAN INTEREST ON SECURITIES	69158		69158
			<u>661493</u>
LESS ADVANCE TAX			
0202976 - 42842 - 11/12/2017	150000		
0202976 - 47895 - 14/03/2018	150000		300000
			<u>361493</u>
ADD INTEREST PAYABLE			
INTEREST U/S 234B	21684		
INTEREST U/S 234C	25901		47585
			<u>409078</u>
TAX ROUNDED OFF U/S 288B			409080
LESS SELF ASSESSMENT TAX U/S 140A			
BANK OF BARODA - 0202976 - 40305 - 07/09/2018	409080		409080
TAX PAYABLE			<u>NIL</u>

DETAIL OF DEDUCTION U/S 80C

LIC	310100
TOTAL	<u>310100</u>

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2017	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2018
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
VEHICLES	15%	11,33,289.00	0.00	0.00	0.00	11,33,289.00	1,69,993.35	9,63,295.65
FURNITURE AND FITTINGS	10%	15,487.00	0.00	0.00	0.00	15,487.00	1,548.70	13,938.30
COMPUTERS								
COMPUTER	40%	0.00	32,540.00	0.00	0.00	32,540.00	13,016.00	19,524.00
Total		11,48,776.00	32,540.00	0.00	0.00	11,81,316.00	1,84,558.05	9,96,757.95

ARCHANA PRASAD NANDI

Kalyannagar, Pansila, Khardah, Kolkata - 700112

BALANCE SHEET

as at 31st March 2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>			<u>Fixed Assets</u>		
Capital (as per Net)	11,165,005.55		Land (Agricutal)		63,000.00
Add : Excess Income this year	<u>3,160,018.17</u>		Land & Building (Residential)		1,006,020.00
	14,325,023.72				
<u>Less : Drawing</u>			<u>Private Car WB 24 AM 7763</u>		
For Expenses	6,35,513.11		As per Last a/c	248,808.00	
For LIC	<u>3,10,100.00</u>	945,613.11	Less : Depreciation @ 10 %	<u>24,881.00</u>	223,927.00
		13,379,410.61			
<u>Secured Loan</u>			<u>Bus (WB 04E 3126)</u>		
I D B I Bank (Cash Credit A/C)		2,001,118.00	As per Last a/c	837,500.00	
A/C No 0061651100000116			Less : Depreciation @ 15 %	<u>125,625.00</u>	711,875.00
<u>Current Liabilities</u>			<u>Investment</u>		
Other Liabilities		117,770.58	Investment with M/s Highway		
			Construction Proprietry Concern		3,607,535.91
			Investment in India Bulb		97,202.00
			<u>N S C</u>		
			As per Last A/c	28,192.00	
			Add : Accrued Interest	<u>2,114.00</u>	30,306.00
			<u>Term Deposit (Post Office) MIS</u>		
			As per Last A/c	408,136.05	
			Add : Accrued Interest	<u>28,570.00</u>	436,706.05
			<u>Current Assets , Loan and Advenses</u>		
			<u>Term Deposit with B O B</u>		
			As per Last A/c	1,881,250.00	
			Add : Accrued Interest (Net)	<u>169,750.00</u>	2,051,000.00
			<u>Term Deposit with H D F C Bank</u>		
			As per Last A/c	630,200.00	
			Add : Accrued Interest (Net)	<u>42,232.50</u>	672,432.50
			<u>Term Deposit with I D B I Bank</u>		
			As per Last A/c	3,580,663.83	
			Add : Accrued Interest (Net)	<u>400,440.60</u>	3,981,104.43
			Shanti Suhrid Banerjee		137,500.00
			<u>Tax Deducted at Source</u>		
			During the year		69,151.90

Cash & Bank Balance

Bank of Borada	234,501.65	
A/C 42480100007913		
H D F C Bank Ltd	39,388.41	
A/C 2667157002444		
I D B I Bank	104,995.02	
A/C 061104000010487		
I D B I Bank	614.30	
A/C 0061651000001953		
I D B I Bank	373,983.52	
A/C 061104000103473		
State Bank of India	251,676.64	
A/C 129607812364		
United Bank of India	245,740.62	
A/C 1240010031143		
United Bank of India	229,919.76	
A/C 1240010080195		
United Bank of India	887,010.48	
A/C 0120010515817		
		<u>2,367,830.40</u>
Cash in hand		42,708.00

15,498,299.19

15,498,299.19

ARCHANA PRASAD NANDI

Kalyannagar, Pansila, Khardah, Kolkata - 700112

CAPITAL ACCOUNT

for the year ended on 31st March 2018

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Bank Charges	2,389.77	By Income from Proprietary Concern M/s Highway Construction Construction (Refer to Annex-"A")	1,970,479.49
" Locker Rent	1,828.00	" Income from Private Bus (Refer to Annex - " B ")	124,338.00
		" Salary in Pension	281,441.00
		" Interest on Term Deposit (Bank of Borada)	189,716.00
		" Interest on Term Deposit (H D F C Bank Ltd)	46,925.00
		" Interest on Term Deposit (I D B I Bank)	444,934.00
		" Interest on Saving Bank Account	75,718.45
Net Profit Transferred to : Capital A/C	3,160,018.17	" Interest on MIS (Post Office)	28,570.00
		" Interest on N S C	2,114.00
	<u>3,164,235.94</u>		<u>3,164,235.94</u>