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

		Name	PAN					
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	4	ARCHANA PRASAI						
	-	Total Design	ABQPN0762K					
	-	lat/Door/Block No		Name Of Pres	nises/Building/V	Village		
	()			T _A			
	R	load/Street/Post Offi	ice	Awas/F Vi			Form Number.	ITR-3
EDG		ALYANNAGAR,PA		Area/Locality KHARDAH			-	-
NOWLED NIMBER				KIIAKDAH		*	Status Individu	1
KNO	Г	own/City/District		State	State			aı
ONA	2	4 PARGANAS (NO.	RTH)	WEST BENG	A T	Pin/ZipCode	Filed u/s	
PERS			1271	WEST BENG	AL	700112	139(1)-On or bef	ore due date
	As	sessing Officer Deta						
				e) WARD 51(2), k	OLKATA			
	e-1	iling Acknowledgen		168903121210	919			
	1	Gross total incon	1	2651149				
INCOME	2	Total Deductions	2					
	3	Total Income	20000					
	3:	Deemed Total Inc	3 245115					
	31	8	3a	2451150				
	1000	100	3b	0				
MER	4	Net tax payable	4	559424				
TAX	5	Interest and Fee I	1.00	WOME TA)			5	6795
AND TAX T	6	Total tax, interest					6	566219
AND	7	Taxes Paid		ice Tax	7a	500000	TOO HE WAS	
5			b TDS		7b	58488		
			c TCS		7c	0		
				ssessment Tax	7d	10000	一类类型是	
-	0	T. D. I	e Total Taxes Paid (7a+7b+7c+7d)				7e	568488
-	8	Tax Payable (6-7e)):				8	0
-	9	Refund (7e-6)					9	2270
	10	Exempt Income	A	griculture		25630		2270
			C	thers		9718	10	35348
100		V 50 74 789 52						
come T	ax R	eturn submitted ele	ctronically on	21-09-2019 13:11:3	from IP ad	dress 122.163.5.233	and verified	by
		RASAD NANDI			ADMOR COVE			
2.163.5				naving PAN ABO	<u>PN0762K</u> 0	n 21-09-2019 13:11	:33 from	IP address
		using Digita	il Signature Co	ertificate (DSC)				
C deta	ils:	238578727991541664	4CN=SafeScrypt s	ub-CA for RCAI Clas	s 2 2014,OU=Sub	-CA,O=Sify Technologic	es Limited C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s Highway Construction Prop: M/s Archana Prasad Nandi Kalyannagar, Pansila, Khardah, Kolkata - 700112

Profit and Loss Account for the year ended 31st March 2019

ARTICULARS	AMOUNT		PARTICULARS	AMOUNT
pening Stock -in-Trade		By	Sale of Flat (Residental)	12 751 440 00
Work-in-Progress	1,516,230.00		(residentil)	12,751,440.00
Civil Materials	423,210.00	"	Closing Stock-in-Trade Stock of Civil Materials	500 550 00
faterials Purchase	7,516,322.43		Work-in-Progress	526,550.00
abour & Contract Charges	1,773,210.00		work-m-ragiess	1,567,730.00
fachine Hire Charges	82,630.00	17	Interest on Term Deposit	
ecurity Guard Expenses	98,520.00		interest on Term Deposit	6,311.00
funicipal Tax & Others	95,620.00			
lectricity Charges	86,315.00			
alary & Bonus	286,200.00			
lank Charges	4,135.20			
ccounting Charges	64,000.00			
dvertisement Expenses	75,630.00			
General Charges	132,220.22			
rinting & Stationery	58,630.00			
ostage & Courier	5,210.00			
legal & Professional Fees	73,210.00			
rokerage & Commission	233,125.00			
elephone Charges	92,630.00			
lates & Taxes	11,800.00			
nsurance on Car	21,667.00			
nterest on Car Loan	23,579.11			
Sales Promotion Expenses	72,410.00			
Motor Car Expenses	145,620.00			
Fravelling & Conveyance	195,620.00			
Computer Expenses	42,620.00			
Trade Licence	2,000.00			
Professional Tax	2,500.00			
Audit Fees	29,500.00			
Depreciation	153,698.00			
Net Profit:	1,533,969.04			
Transferred to Capital A/C)	-3-3-32001			
*************	14,852,031.00			14.050.004.00
				14,852,031.00

September 12, 2019

Kolkata.

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

Aschane Prased wand

(Proprietor)

CA. Amitava Banik

Proprietor

Membership No;054594

Firm Registration Number: 319224E

ARCHANA PRASAD NANDI

Kalyannagar , Pansila, Khardah , Kolkata - 700 112

PROFIT & LOSS ACCOUNT (Plying of Passenger Bus) for the year ended 31st March 2019

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
Remuneration to Driver	153,660.00	By	Gross Sales	1,229,275.00
Remuneration to Conductar	153,660.00		(Private Bus)	
Salary to Helper	52,000.00			
Salary to Cleaner	41,600.00			
Insurance Premium	58,537.00			
Bus Syndicate Charges	38,250.00			
Road Tax	8,960.00			
Staff welfare	7,530.00			
Conveyance and Travelling	4,850.00			
Printing and Stationery	4,315.00			
Repairing Charges	48,590.00			
Pollutation Checking Fees	400.00			
Fuel ,Oil & Lubricant	390,292.00			
* Depreciation	106,781.00			
Net Profit Transferred to:				
Capital Account	159,850.00			
	1,229,275.00			1,229,275.00

pated: September 12, 2019

Place : Kolkata.

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

(Proprietor)

Proprietor

Membership No;054594

Firm Registration Number: 319224E

ARCHANA PRASAD NANDI

Kalyannagar, Pansila, Khardah, Kolkata - 700112

BALANCE SHEET

as at 31st March 2019

BILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
TAL A/C			Fixed Assets	15%	1
al (as per Net)	133,79,410.61		Land (Agricutal) *		63,000.00
Excess Income this year	27,23,470.80		Land & Building (Residental)		10,06,020.00
	161,02,881.41	-	CHAIL CONTRACTOR		
Drawing			Private Car WB 24 AM 7763		
br Expenses 2,47,158.74	,		As per Last a/c	2,23,927.00	
Tax (A/Y18-19) 7,78,238.00			Less: Depreciation @ 10 %	22,392.00	2,01,535.00
or LIC 4,11,017.0	0 14,36,413.74	146,66,467.67			
		3 6	Bus (WB 04E 3126)		
red Loan			As per Last a/c	7,11,875.00	
Bank (Cash Credit A/C)		49,86,296.00	Less: Depreciation @ 15 %	1,06,781.00	6,05,094.00
No 0061651100000116				2,00,702.00	0,03,034.00
			Community Hall (Karnafully)		52,83,676.00
I Bank (O/D)		24,55,851.00	,, ,, ,		32,03,070.00
No 0061651000002332			Investment		
			Investment with M/s Highwa	v	
P			Construction Proprietry Con	······	49,93,575.95
			constitution i replicary con	ice i ii	43,33,373.33
			Investment in Mutual Fund		7,59,457.00
			Term Deposit (Post Office) M	11S	
			As per Last A/c	4,36,706.05	
			Add : Accrued Interest	18,525.00	4,55,231.05
			Current Assets , Loan and Adv	enses	
			Term Deposit with B O B		
			As per Last A/c	20,51,000.00	
			Add : Accured Interest (Net)	1,38,941.00	21,89,941.00
			Term Deposit with H D F C Bar	nk	
			As per Last A/c	6,72,432.00	
			Less: Matured	2,31,648.50	
				4,40,783.50	
			Add : Accured Interest	47,278.00	4,88,061.50
			AND AND AND ADDRESS OF A SECULO SECUL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,00,001.50
			Term Deposit with I D B I Bank		
			As per Last A/c	39,81,104.43	
			Less : Matured (Net)	1,15,912.40	
			0.7756	38,65,192.03	
			Add : Accured Interest (Net)	3,87,440.10	42,52,632.13
			The same of the sa	5,07,440.10	42,32,032.13

Tax Deducted at So	urce
--------------------	------

TEN DEGREE OF SOUTCE		
During the year		
As per Last A/C	69,151.90	
Add: During the Year	58,484.90	- 14
n nevel	1,27,636.80	
Less : Adjusted	69,151.90	58,484.90
Cash & Bank Balance		
Bank of Borada	5,18,703.85	
A/C 42480100007913		
H D F C Bank Ltd	85,824.14	
A/C 2667157002444		
I D B I Bank	67,067.72	
A/C 061104000010487		
I D B I Bank	614.30	
A/C 0061651000001953		
I D B I Bank	1,78,268.12	
A/C 061104000103473		
State Bank of India	1,62,076.64	
A/C 30838413649	는 스투이스 (스투스 (스투스 (스투스 (스투스 (스투스 (스투스 (스투스	
United Bank of India	18,881.81	
A/C 1240010031143		
United Bank of India	2,58,212.26	
A/C 1240010080195		
United Bank of India	4,26,334.64	
A/C 0120010515817	5% % T	17,15,983.48

Cash in hand

35,922.66

221,08,614.67

221,08,614.67

ARCHANA PRASAD NANDI

Kalyannagar, Pansila, Khardah, Kolkata - 700112

CAPITAL ACCOUNT

for the year ended on 31st March 2019

<u>EXPENDITURE</u>	AMOUNT		INCOME	AMOUNT
Bank Charges	447.10	Ву	Income from Propritary Concern	
Locker Rent	2,578.00		M/s Highway Construction Construction (Refer to Annex-"A")	15,33,969.04
	*	**	Income from Private Bus	
			(Refer to Annex - " B ")	1,59,850.00
		, n	Salary in Pession	2,60,179.00
	2	**	Interest on Term Deposit (Bank of Borada)	1,54,377.00
		n	Interest on Term Deposit (H D F C Bank Ltd)	47,278.00
		3116	Interest on Term Deposit (IDBIBank)	4,30,489.00
		и	Interest on Saving Bank Account	86,481.17
		n	Interest on MIS (Post Office)	18,525.00
		**	Agriculture Income	25,630.00
Net Profit Transferred to : Capital A/C	27,23,470.80	· ex	Dividend	9,717.69
	27,26,495.90)- (=	27,26,495.90

OTAL		743461	
GROSS TOTAL INCOME			2651149
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR CITIZENS		150000 50000	
TOTAL DEDUCTIONS TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A		1211	200000 2451149 2451150
AGRICULTURE INCOME			25630
COMPUTATION OF TAX ON TO	TAL INCOME		
TAX ON RS. 500000 TAX ON RS. 500000 (1000000-500000) @ 20% TAX ON RS. 1476780 (2476780-1000000) @ 30% TAX ON TOTAL INCOME RS. (2451150 + 25630 = 2476780) REBATE OF TAX ON AGRICULTURE INCOME RS. (500000 + 25630 = 525630)	NIL 100000 443034 543034		
TAX ON RS. 2451150	:3	537908	
ADD: HEALTH AND EDUCATION CESS @ 4%	8	537908 21516 559424	
LESS TAX DEDUCTED AT SOURCE INTEREST OTHER THAN INTEREST ON SECURITIES	58488	584 <mark>88</mark> 500936	
LESS ADVANCE TAX 6910333 - 02445 - 13/06/2018 6910333 - 02087 - 04/12/2018	50000 300000		
6910333 - 02419 - 12/03/2019	150000	500000 936	
ADD INTEREST PAYABLE INTEREST U/S 234C	6795	6795	
TAX PAYABLE TAX ROUNDED OFF U/S 288B		7731 7731 7730	
DETAIL OF DEDUCTION U/S 80C			
TOTAL	411017 411017		

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19ABQPN0762K1Z3
Amount of turnover/Gross receipt as per the GST return filed	13980715
	15900713

FIXED ASSETS

Particulars	Rate	Rate	Rate	Rate	Rate	Rate	Rate	WDV as on 01/04/2018	Add	ition	Deduction	Total	Dep for the Year	WDV as on
			More than 180 Days	Less than 180 Days			1 Gal	31/03/2019						
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.						
VEHICLES FURNITURE AND FITTINGS COMPUTERS	10%	9,63,295.00 13,938.00	0.00	0.00	0.00 0.00	9,63,295.00 13,938.00	1,44,494.25 1,393.80	8,18,800.75 12,544.20						
COMPUTER	40%	19,524.00	0.00	0.00	0.00	19,524.00	7,809.60	11,714.40						

3 (WB 04E	15%	7,11,875.00	0.00	0.00	0.00	7,11,875.00	1,06,781.25	6,05,093.75
Total		17,08,632.00	0.00	0.00	0.00	17,08,632.00	2,60,478.90	14,48,153.10

1311 201