

# 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		
	METRO DEVELOPERS			AARFM3683J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	32	East Kamalapur				
	Road/Street/Post Office	Area/Locality				
	8/2/32 Arabinda sarani	Dumdum		Status Firm		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Kolkata	WEST BENGAL	700028			
	Designation of AO(Ward/Circle) Ward 43(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		128591841180818	Date(DD/MM/YYYY) 18-08-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	117613
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	117610
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	36341
	5	Interest and Fee Payable			5	162
	6	Total tax, interest and Fee payable			6	36503
	7	Taxes Paid	a	Advance Tax	7a	70000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	70000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	33500	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SANJIB KUMAR GOPE in the capacity of PARTNER

having PAN AGFPG3864R from IP Address 122.163.12.201 on 18-08-2018 at KOLKATA

Dsc SI No & issuer 2340861209034717672CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. METRO DEVELOPERS

Sanjib Kumar

Partner

**M/S. METRO DEVELOPERS**

32, EAST KAMALAPUR, 8/2/32 AROBINDA SARANI, PO+PS-DUMM DUM, KOLKATA- 700 028

Resi. Status :- Resident  
PAN :- AARFM3683J  
D.O.I :- 25.11.2009

P.Y-2017-18  
A.Y-2018-19

COMPUTAION OF TAXABLE INCOME AND TAXATION

<u>Income from business or profession</u>		748,789
Net Profit as per Profit & Loss Accounts		631,176
Less : Interest on Capital @ 6% on Initial Capital		<u>117,613</u>
Book Profit		117,610
<i>Total Income R/ off</i>		35,283
Tax on Income @ 30%	706	
Add : Education Cess @ 2%	353	1,058
Add : Secondary & Higher Secondary Education Cess @ 1%		<u>36,341</u>
Tax Payble		
Add: Interest		<u>162</u>
U/s 234C		36,503
Tax payable		36,500
Rounded Off		<u>70,000</u>
Advance tax paid		<u>33,500</u>
Refundable		

For M/s. Metro Developers

*Sanjib Kumar Gope*

Partner

For M/s. Metro Developers

*Pranab Seky*

Partner

For M/s. Metro Developers

*Chiradip Kundu*

Partner

**M/S. METRO DEVELOPERS**

*Chiradip Kundu*

Partner