## 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	ME	TRO DEVELOPER	S					AARFM3683J	
	Flat/Door/Block No			Name Of Premis	Name Of Premises/Building/Village				
	32							ITR-5	
	Road/Street/Post Office			Area/Locality	Area/Locality				
	EAST KAMALAPUR			Kolkata	Kolkata			Status Firm	
	Town/City/District			State		Pin/ZipCode	Filed u/s		
	KOLKATA			WEST BENGAL	,	700028	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			le) WARD 43(2). KC	. KOLKATA				
	e-filing Acknowledgement Number			1650946811809	165094681180919			5 100000	
	1	Gross total income	2	Language of the first state of the state of	1			394365	
	2	Total Deductions under Chapter-VI-A				2	0		
	3	Total Income					3	394370	
INCOME	3a	Deemed Total Income under AMT/MAT					3a	394370	
	3h	Current Year loss, if any					3ь	0	
THEREON	4	Net tax payable				4	123043		
Δ Ξ [	5	Interest and Fee Payable					5	1351	
TAN	6	Total tax, interest and Fee payable					6	124394	
COMPUTATION AND TAX T	7	Taxes Paid	a Adv	ance Tax	7a	70000			
			b TDS		7b	52611			
			c TCS		7c	0		_	
						1780	1780		
			e Tota	nl Taxes Paid (7a+7b+7	xes Paid (7a+7b+7c +7d)			124391	
	8	Tax Payable (6-7e)					8	0	
	9	Refund (7e-6)					9	0	
	10	Exempt Income Ag		Agriculture	riculture		10	42	
	10 Exempt income			Others					

ncome Tax Return submitted electronically on	18-09-2019 13:26:2	9 from IP addre	ess 122.163.50.198	and verified by
SANJIB KUMAR GOPE	having PAN AG	FPG3864R on	18-09-2019 13:26:29	from IP address
122.163.50.198 using Digital Signature C	Certificate (DSC)			
DSC details: 1681915CN=Capricorn CA 2014,2.5.4 DISTRICT CENTER,ST=DELHI,2.5				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



## M/S. METRO DEVELOPERS 32, EAST KAMALAPUR, 8/2/32 AROBINDA SARANI, PO+PS-DUMM DUM, KOLKATA- 700 028

AARFM3683J         A,Y-2019-20           COMPUTAION OF TAXABLE INCOME AND TAXATION           Income from Business or Profession           Net Profit as per Profit & Loss Accounts before Partner's Remuneration & Int. on Capital         2,521,866           Less: Income to be consider separately         1,330           Less: Interest on Capital @ 12%         1,203,035           Book Profit         270,000           First Rs. 300,000/- @ 90% of Book Profit         270,000           Remaining Book Profit @ 60%         541,821           Remmuneration Allowed U/s 40 (b)         811,821           Remmuneration Allowed will be lower of [i] & [ii]         810,000           Income from Business         393,035           Income from Business         393,035           Income from Business         393,035           Income from Other Sources           Interest on I Tax Refund         1,330           Total Income R/ off         394,365           Total Income @ 30%         118,310           Add: Health & Education Cess @ 4%         1,349           Add: Health & Education Cess @ 4%         1,349           Tax Payable         1,349           Add: Health & Education Cess @ 4%         1,349      <	Resi. Status :- Resident		P.Y-2018-19
	PAN :- AARFM3683J		A.Y-2019-20
Net Profit as per Profit & Loss Accounts before Partner's Remuneration & Int. on Capital   2,521,866     Less: Income to be consider separately   1,330     Less: Interest on Capital @ 12%   1,203,035     Less: Interest on Capital @ 12%   1,203,035     Less: Partner's Remmuneration   1,203,035     Less: Partner's Remmuneration   270,000     Remaining Book Profit   270,000     Remaining Book Profit   270,000     Remaining Book Profit   270,000     Remmuneration Allowed U/s 40 (b)   811,821     Remmuneration Taken U/s 40 (b)   810,000     Remmuneration allowed will be lower of [i] & [ii]   810,000     Income from Business   393,035     Interest on I Tax Refund   1,330     Total Income R/ off   394,365     Total Income @ 30%   118,310     Add: Health & Education Cess @ 4%   4,732     Tax Payble   123,042     Add: Interest   1,349,00   1,349     U/s 234B   U/s 234C   1,349,00   1,349     Less: Tax Paid   TDS   52,611,00     Advance tax paid   70,000,00     Self Asst. Tax   1,780,00   124,391	D.O.I :- 25.11.2009		
Net Profit as per Profit & Loss Accounts before Partner's Remuneration & Int. on Capital   1,330   1,330   2,520,536   1,3317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,300,000/-@90% of Book Profit   270,000   270,0	COMPUTAION OF TAXABLE INCOME AND	TAXATION	
Net Profit as per Profit & Loss Accounts before Partner's Remuneration & Int. on Capital   1,330   1,330   2,520,536   1,3317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,317,501   1,203,035   1,300,000/-@90% of Book Profit   270,000   270,0			
Less: Income to be consider separately         1,330           Less: Interest on Capital @ 12%         2,520,536           Book Profit         1,203,035           Less: Partner's Remmuneration         270,000           First Rs. 300,000/- @ 90% of Book Profit         270,000           Remaining Book Profit @ 60%         541,821           Remmuneration Allowed U/s 40 (b)         811,821           Remmuneration Taken U/s 40 (b)         810,000           Income from Business         393,035           Income from Other Sources           Interest on I Tax Refund         1,330           Total Income R/ off         394,365           Total Income         118,310           Add: Health & Education Cess @ 4%         4,732           Tax Payble         123,042           Add: Interest         U/s 234B           U/s 234B         1,349.00         1,349           U/s 234B         1,349.00         1,349           U/s 234B         1,24,391           Less : Tax Paid         52,611.00         5,611.00           TDS         52,611.00         6,61           Advance tax paid         70,000.00         6,61           Self Asst. Tax         1,24,391	Income from Business or Profession		
Less: Interest on Capital @ 12%   1,317,501	Net Profit as per Profit & Loss Accounts before Partner's Remuneration & Int.	2,521,866	
Dess: Interest on Capital @ 12%   1,317,501	Less: Income to be consider separately	1,330	
Book Profit			, 2,520,536
Less : Partner's Remmuneration           First Rs. 300,000/- @ 90% of Book Profit         270,000           Remaining Book Profit @ 60%         541,821           Remmuneration Allowed U/s 40 (b)         811,821           Remmuneration allowed will be lower of [i] & [ii]         810,000           Income from Business         393,035           Income from Other Sources         394,365           Interest on I Tax Refund         1,330           Total Income         394,365           Total Income         394,365           Total Income         4           Tax on Income @ 30%         118,310           Add: Health & Education Cess @ 4%         4,732           Tax Payble         123,042           Add: Interest         U/s 234B           U/s 234C         1,349.00         1,349           U/s 234C         1,349.00         1,349           Less: Tax Paid         TDS         52,611.00           Advance tax paid         70,000.00         52,611.00           Advance tax paid         70,000.00         124,391	Less: Interest on Capital @ 12%		1,317,501
Less : Partner's Remmuneration           First Rs. 300,000/- @ 90% of Book Profit         270,000           Remaining Book Profit @ 60%         541,821           Remmuneration Allowed U/s 40 (b)         811,821           Remmuneration allowed will be lower of [i] & [ii]         810,000           Income from Business         393,035           Income from Other Sources         394,365           Interest on I Tax Refund         1,330           Total Income         394,365           Total Income         394,365           Total Income         4           Tax on Income @ 30%         118,310           Add: Health & Education Cess @ 4%         4,732           Tax Payble         123,042           Add: Interest         U/s 234B           U/s 234C         1,349.00         1,349           U/s 234C         1,349.00         1,349           Less: Tax Paid         TDS         52,611.00           Advance tax paid         70,000.00         52,611.00           Advance tax paid         70,000.00         124,391			
First Rs. 300,000/- @ 90% of Book Profit       270,000         Remaining Book Profit @ 60%       541,821         Remmuneration Allowed U/s 40 (b)       811,821         Remmuneration Taken U/s 40 (b)       810,000         Remmuneration allowed will be lower of [i] & [ii]       810,000         Income from Business       393,035         Income from Other Sources       1,330         Interest on I Tax Refund       394,365         Total Income R/ off       394,365         Total Income       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       70,000.00       1,349         Advance tax paid       70,000.00       70,000.00         Self Asst. Tax       1,780.00       124,391	Book Profit		1,203,035
First Rs. 300,000/- @ 90% of Book Profit       270,000         Remaining Book Profit @ 60%       541,821         Remmuneration Allowed U/s 40 (b)       811,821         Remmuneration Taken U/s 40 (b)       810,000         Remmuneration allowed will be lower of [i] & [ii]       810,000         Income from Business       393,035         Income from Other Sources       1,330         Interest on I Tax Refund       394,365         Total Income R/ off       394,365         Total Income       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       70,000.00       1,349         Advance tax paid       70,000.00       70,000.00         Self Asst. Tax       1,780.00       124,391			
Remaining Book Profit @ 60%       541,821         Remmuneration Allowed U/s 40 (b)       811,821         Remmuneration Taken U/s 40 (b)       810,000         Remmuneration allowed will be lower of [i] & [ii]       810,000         Income from Business       393,035         Income from Other Sources         Interest on I Tax Refund       1,330         Total Income R/ off       394,365         Total Income       394,365         Total Income       4,732         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       1,349.00       1,349         U/s 234B       1,349.00       1,349         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       52,611.00         Advance tax paid       70,000.00         Self Asst. Tax       1,780.00       124,391			
Remmuneration Allowed U/s 40 (b)       811,821         Remmuneration Taken U/s 40 (b)       810,000         Remmuneration allowed will be lower of [i] & [ii]       810,000         Income from Business       393,035         Income from Other Sources       393,035         Interest on I Tax Refund       1,330         394,365       394,365         Total Income R/ off       394,365         Total Income       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       1,349.00       1,349         U/s 234B       1,349.00       1,349         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       52,611.00       1,349         Advance tax paid       70,000.00       1,349         Self Asst. Tax       1,780.00       124,391	First Rs. 300,000/- @ 90% of Book Profit	270,000	
Remmuneration Taken U/s 40 (b)         810,000           Remmuneration allowed will be lower of [i] & [ii]         810,000           Income from Business         393,035           Income from Other Sources         393,035           Interest on I Tax Refund         1,330           394,365         394,365           Total Income R/ off         394,365           Total Income         30%         118,310           Add: Health & Education Cess @ 4%         4,732           Tax Payble         123,042           Add: Interest         1,349.00         1,349           U/s 234B         1,349.00         1,349           Tax payable         124,391         1,24,391           Less: Tax Paid         70,000.00         2,611.00           Advance tax paid         70,000.00         70,000.00           Self Asst. Tax         1,780.00         124,391			
Income from Business         \$10,000           Income from Other Sources         Interest on I Tax Refund         1,330           Interest on I Tax Refund         394,365           Total Income R/ off         394,365           Total Income         118,310           Add: Health & Education Cess @ 4%         1,320           Tax Payble         123,042           Add: Interest         U/s 234B           U/s 234C         1,349.00         1,349           Tax payable         124,391           Less: Tax Paid         52,611.00         Advance tax paid         70,000.00         70,000.00         124,391           Advance tax paid         70,000.00         124,391         124,391			
Income from Business       393,035         Income from Other Sources       Interest on I Tax Refund       1,330         Interest on I I Tax Refund       394,365         Total Income       394,365         Total Income       394,365         Total Income       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B       1,349.00       1,349         U/s 234C       1,349.00       1,349         Tax payable       1,24,391         Less: Tax Paid       TDS       52,611.00       Advance tax paid       70,000.00       Self Asst. Tax       1,780.00       124,391		810,000	
Income from Other Sources         Interest on I Tax Refund       1,330         394,365         Total Income       394,365         Total Income         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       52,611.00       Advance tax paid       70,000.00         Advance tax paid       70,000.00       124,391         Self Asst. Tax       1,780.00       124,391			810,000
Interest on I Tax Refund       1,330         394,365       394,365         Total Income       394,365         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       52,611.00       Advance tax paid       70,000.00         Self Asst. Tax       1,780.00       124,391	Income from Business		393,035
Interest on I Tax Refund       1,330         394,365       394,365         Total Income       394,365         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       52,611.00       Advance tax paid       70,000.00         Self Asst. Tax       1,780.00       124,391			
394,365         Total Income R/ off       394,365         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest         U/s 234B       -         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid         TDS       52,611.00         Advance tax paid       70,000.00         Self Asst. Tax       1,780.00       124,391	Newsday 200 BW		
Total Income R/ off       394,365         Total Income       394,365         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       7DS       52,611.00       Advance tax paid       70,000.00       Self Asst. Tax       1,780.00       124,391	Interest on I Tax Refund	_	
Total Income         Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest       U/s 234B         U/s 234C       1,349.00       1,349         Tax payable       124,391         Less: Tax Paid       52,611.00       52,611.00         Advance tax paid       70,000.00       70,000.00         Self Asst. Tax       1,780.00       124,391		_	
Tax on Income @ 30%       118,310         Add: Health & Education Cess @ 4%       4,732         Tax Payble       123,042         Add: Interest	1 3/40300 14 14 14 14 14 14 14 14 14 14 14 14 14	=	394,365
Add: Health & Education Cess @ 4%  Tax Payble  Add: Interest  U/s 234B  U/s 234C  Tax payable  Less: Tax Paid  TDS  Advance tax paid  Self Asst. Tax  Advance tax paid  Self Asst. Tax  Advance tax paid  Tos  Self Asst. Tax  Advance tax paid  Tax payable  124,391  124,391	September of September 2015		
Tax Payble     123,042       Add: Interest	The same was the same of the s		
Add: Interest  U/s 234B  U/s 234C  Tax payable  Less: Tax Paid  TDS  Advance tax paid  Self Asst. Tax  1,780.00  124,391  124,391			STEACHER ST. SECTION S
U/s 234B U/s 234C 1,349.00 1,349  Tax payable Less: Tax Paid TDS Advance tax paid Self Asst. Tax 1,780.00 124,391	Tax Payble		123,042
U/s 234C     1,349.00     1,349       Tax payable     124,391       Less: Tax Paid     52,611.00       Advance tax paid     70,000.00       Self Asst. Tax     1,780.00     124,391			
Tax payable       124,391         Less: Tax Paid       52,611.00         Advance tax paid       70,000.00         Self Asst. Tax       1,780.00       124,391	SAMP 102 (VISCO) SAMPO		
Less : Tax Paid  TDS 52,611.00  Advance tax paid 70,000.00  Self Asst. Tax 1,780.00 124,391	U/s 234C	1,349.00	
TDS       52,611.00         Advance tax paid       70,000.00         Self Asst. Tax       1,780.00       124,391	Tax payable		124,391
Advance tax paid 70,000.00 Self Asst. Tax 1,780.00 124,391			
Self Asst. Tax         1,780.00         124,391			
			104.00
Tax Payable / Refundable -		1,780.00	124,391
	Tax Payable / Refundable		

For M/s. Metro Developers

Partner

For M/s. Metro Developers

Partner

For M/s. Metro Developers

Partner

M/S. METRO DEVELOPERS

Partner