

# 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 METRO DEVELOPERS			PAN AARFM3683J	
Flat/Door/Block No 32	Name Of Premises/Building/Village		Form Number. ITR-5	Status Firm
Road/Street/Post Office EAST KAMALAPUR	Area/Locality Kolkata			
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700028	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 43(2), KOLKATA	
e-filing Acknowledgement Number			165094681180919	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	394365		
2	Total Deductions under Chapter-VI-A	2	0		
3	Total Income	3	394370		
3a	Deemed Total Income under AMT/MAT	3a	394370		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	123043		
5	Interest and Fee Payable	5	1351		
6	Total tax, interest and Fee payable	6	124394		
7	Taxes Paid	a	Advance Tax	7a	70000
		b	TDS	7b	52611
		c	TCS	7c	0
		d	Self Assessment Tax	7d	1780
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	124391
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	
		Others			

Income Tax Return submitted electronically on 18-09-2019 13:26:29 from IP address 122.163.50.198 and verified by

SANJIB KUMAR GOPE having PAN AGFPG3864R on 18-09-2019 13:26:29 from IP address 122.163.50.198 using Digital Signature Certificate (DSC)

DSC details: 1681915CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**M/S. METRO DEVELOPERS**

*Chiranjit Kundu*

Partner

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

Resi. Status :- Resident P.Y-2018-19  
 PAN :- AARFM3683J A.Y-2019-20  
 D.O.I :- 25.11.2009

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
	2,520,536
Less : Interest on Capital @ 12%	1,317,501
Book Profit	1,203,035

**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 Taken U/s 40 (b)	810,000
Remmuneration allowed will be lower of [i] & [ii]	810,000
<i>Income from Business</i>	393,035

**Income from Other Sources**

Interest on I Tax Refund	1,330
	394,365
<i>Total Income R/ off</i>	394,365
<i>Total Income</i>	

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
Tax payable	124,391

Less : Tax Paid	
TDS	52,611.00
Advance tax paid	70,000.00
Self Asst. Tax	1,780.00
Tax Payable / Refundable	-

For M/s. Metro Developers

*Chiradip Kundu.*

Partner

For M/s. Metro Developers

*Pramodsey*

Partner

For M/s. Metro Developers

*Sanjib Kumar Gope*

Partner

**M/S. METRO DEVELOPERS**

*Chiradip Kundu.*

Partner