

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	
	ANJAN DUTTA			AEIPD1170Q	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3
	2/2,				
	Road/Street/Post Office	Area/Locality		Status Individual	
	SIDDHINATH CHATTERJEE ROAD	NA			
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID	
	KOLKATA	WEST BENGAL	700034	XXXX XXXX 6253	
	Designation of AO(Ward/Circle) 28(3)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		429694121050319	Date(DD/MM/YYYY) 05-03-2019	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3028675
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	2868680
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	693297
	5	Interest and Fee Payable			5	70361
	6	Total tax, interest and Fee payable			6	763658
	7	Taxes Paid	a	Advance Tax	7a	250000
			b	TDS	7b	215666
			c	TCS	7c	0
d			Self Assessment Tax	7d	298000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	763666	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10	255897	
		Others				

This return has been digitally signed by ANJAN DUTTA in the capacity of Self
 having PAN AEIPD1170Q from IP Address 103.42.172.219 on 05-03-2019 at KOLKATA

Dsc SI No & issuer 13818853CN=e-Muzhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMuzhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

E SQUARE DEVELOPER


 Proprietor

Income and tax computation

Assessment year - 2018-19
Financial year - 2017-18

Shri ANJAN DUTTA

Father's name - ASHIM KUMAR DUTTA
Status - Individual
Residential status - Resident
Date of birth - 27/09/1968
PAN - AEIPD1170Q
Gender - Male
Address - 2/2,, SIDDHINATH CHATTERJEE ROA, NA, KOLKATA, WEST BENGAL, INDIA,
700034

COMPUTATION OF TAXABLE INCOME

Particulars	Amount	Amount
Income from salary		0
Income from house property		0
Income from business and profession (Net profit 2428890/-+ Remuneration 360000/-)		2788890
•Profit and gains from business other than speculative business and specified business	2788890	
•Profit and gains from speculative business	0	
•Profit and gains from specified business	0	
•Income from carbon credits u/s 115BBG	0	
Income from capital gains		0
Long term capital gain		
•Long-term chargeable @ 10%	0	
•Long-term chargeable @ 20%	0	
•Long-term chargeable as per DTAA	0	0
Short term capital gain		
•Short-term chargeable @ 15%	0	
•Short-term chargeable @ 30%	0	
•Short-term chargeable at applicable rate	0	
•Short-term chargeable as per DTAA	0	239785
Income from other sources	239785	
•From sources other than from owning race horses	0	
•Income chargeable to tax at special rate	0	
•From the activity of owning and maintaining race horses	0	3028675
Total		0
Less: Current year losses to be set off (Inter head adjustment)	0	
House property loss	0	
Business loss	0	
Unabsorbed depreciation	0	
Unabsorbed allowance	0	
Other sources loss	0	3028675
Income after set off		0
Less: Brought forward losses set off	0	
House property loss	0	
Normal business loss	0	
Speculation loss	0	
Specified business loss	0	
Short term capital loss	0	
Long term capital loss	0	

E SQUARE DEVELOPER

Anjan Dutta

Proprietor

Brought forward depreciation set off	0	
Brought forward allowance under section 35(4) set off	0	
Loss from owning and maintaining race horses	0	
Gross total income		3028675
Income chargeable to tax at special rate under section 111A, 112 etc.	0	
Less: Deduction u/s 10AA		0
Deduction under chapter VIA		160000
•Part-B, CA and D of Chapter VI-A	160000	
•Part-C of Chapter VI-A	0	
Total income		2868680
•Income included in above and chargeable to tax at special rates	0	
•Net agricultural income/ any other income for rate purpose	0	
•Aggregate income / Income chargeable to tax at normal rates	2868680	
•Exempt Income	255897	
Losses of current year to be carried forward		0
Adjusted total income for AMT		2868680

Details of Tax Computation

Tax at normal rates		673104
Tax at special rate		0
Less : Rebate for Agricultural Income		0
Tax		673104
Less: Rebate for u/s 87A		0
Add: Surcharge		0
Add: Education and SHE Cess		0
Total tax payable under normal provisions		20193
Total tax payable on deemed total income under section 115JC		693297
•Tax payable on deemed total income under section 115JC		0
•Add: Surcharge	0	
•Add: Education and SHE Cess	0	
Gross tax payable (Higher of Normal tax vs. 115JB)		0
•Credit earned in current year		693297
•Credit utilized in current year	0	
Gross tax liability		0
Less : Tax relief		693297
•Section 89		0
•Section 90/ 90A	0	
•Section 91	0	
Net tax liability	0	
Add: Interest		693297
•Section 234A		70361
•Section 234B	15932	
•Section 234C	27312	
•Section 234F	17117	
Aggregate liability		10000
Less: Taxes paid		763658
•Advance tax		763666
•TDS	250000	
•TCS	215666	
•Self assessment tax	0	
Balance tax payable/refundable	298000	

Details of income and losses adjustment

Particulars	Profit/(Loss) current year	Current year Loss/Dep. set off	Adjustment for B/f	Profit after set off
-------------	----------------------------	--------------------------------	--------------------	----------------------

E SQUARE DEVELOPER

Anjandev
Proprietor

			Loss	Depreciation	Allowance	
Salary Income	0	0	0	0	0	0
House Property	0	0	0	0	0	0
Business/Profession	2788890	0	0	0	0	2788890
Capital Gains	0	0	0	0	0	0
Other Sources	239785	0	0	0	0	239785

Details of losses carried forward to subsequent year

S. No.	Particulars	Amount of loss
1	House property loss	0
2	Loss from business other than loss from speculative business and specified business	0
3	Loss from speculative business	0
4	Loss from specified business	0
5	Short-term capital loss	0
6	Long-term capital loss	0
7	Loss from owning and maintaining race horses	0
Total		0

Details of Other Sources

S. No.	Particulars	Non-DTAA	Total
1	Dividend	0	0
2	Interest	189785	189785
3	Rental Income		0
4	Winning from lotteries		0
5	Any other income chargeable to tax under at the specified rate	0	0
6	Any other income		50000
7	Receipts from owning and maintaining race horses		0
Total		189785	239785
	Less : Deductions		
8	Expenses/deductions		0
9	Deduction from owning and maintaining race horses (Allowable restricted to 7 above)		0
10	Depreciations		0
	Income from other sources		239785

Details of Deductions

S. No.	Particulars	Total
	Deduction under Chapter VI-A	
1	80C (Life insurance premia, tuition fees, etc)	150000
2	80TTA (interest on savings account)	10000
	Total	160000


Details of Taxes Paid

S. No.	BSR Code	Date of Deposit	Challan No.	Amount
1	6910333	13/12/2017	02195	150000
2	6910333	15/03/2018	03333	100000
3	6910333	01/03/2019	02081	298000
Total				548000

Details of TDS - Others

S. No.	TAN	Name of the Deductor	TDS of current year	Unclaimed TDS b/f	TDS claimed this year	Amount being carried
--------	-----	----------------------	---------------------	-------------------	-----------------------	----------------------

E SQUARE DEVELOPER


 Proprietor

						forward
1	CALA1799 2C	ARIES REAL ESTATE PRIVATE LIMITED	45228	0	45228	0
2	CALA1850 4D	AMITAV GANGULY	6803	0	6803	0
3	CALB1012 0F	B B C ENTERPRISE	37423	0	37423	0
4	CALJ0253 2F	J B COMIDA PRIVATE LIMITED	2500	0	2500	0
5	CALM164 23B	MRINAL KANTI DEY	37500	0	37500	0
6	CALN0671 5C	NISHANT KHEMKA	10000	0	10000	0
7	CALS2659 7E	SMS COMPLEX PRIVATE LIMITED	60000	0	60000	0
8	CALS3525 7F	SOMA SARKAR	2500	0	2500	0
9	MUMI049 22B	IDBI BANK LIMITED	13712	0	13712	0
Total			215666	0	215666	0

Details of Exempt Income

S. No.	Particulars	Amount																		
1	Interest income	0																		
2	Dividend income	0																		
3	Long-term capital gains on which Securities Transaction Tax is paid	0																		
4	Net Agricultural Income	0																		
5	Share in the total income of firm/AOP etc. in which partner (Mention PAN of the firm/AOP and amount)	255897																		
	<table border="1"> <thead> <tr> <th>S. No.</th> <th>PAN</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>ACOF9424N</td> <td>88830</td> </tr> <tr> <td>2</td> <td>AAPFA7240M</td> <td>14312</td> </tr> <tr> <td>3</td> <td>AAUFR3354A</td> <td>181255</td> </tr> <tr> <td>4</td> <td>ADCFS3808F</td> <td>-28500</td> </tr> <tr> <td></td> <td>Total</td> <td>255897</td> </tr> </tbody> </table>	S. No.	PAN	Amount	1	ACOF9424N	88830	2	AAPFA7240M	14312	3	AAUFR3354A	181255	4	ADCFS3808F	-28500		Total	255897	
S. No.	PAN	Amount																		
1	ACOF9424N	88830																		
2	AAPFA7240M	14312																		
3	AAUFR3354A	181255																		
4	ADCFS3808F	-28500																		
	Total	255897																		
6	Others	0																		
	Total	255897																		

(Shri ANJAN DUTTA)

Auth. Signatory

Date: 05/03/2019

Place: WEST BENGAL

E SQUARE DEVELOPER

Anjan Dutta
Proprietor

Balance Sheet as at 31st March, 2018

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT	
CAPITAL ACCOUNT								
As per last A/c	Rs.	62,36,073.59		HOUSE PROPERTY at "Prerona" 211E, Unique Park, Kolkata-700 034.				
				As per last A/c		Rs.	16,79,835.00	
Add : Net Profit	Rs.	24,28,889.71		OFFICE FURNITURE				
" S B A/c Interest	Rs.	49,785.00		As per last A/c	Rs.	30,923.17		
" FD Interest	Rs.	1,40,000.00						
" Dividend	Rs.	532.96						
" Commission received	Rs.	50,000.00						
" Remuneration from Firm	Rs.	3,60,000.00		Less : Depreciation @10%	Rs.	3,092.32	Rs.	27,830.85
" Share of Profit	Rs.	2,55,896.72						
" Gift from father	Rs.	6,00,000.00		A.C.MACHINE				
				As per last A/c	Rs.	6,280.29		
				Less : Depreciation @15%	Rs.	942.04	Rs.	5,338.25
				CELL PHONE				
				As per last A/c	Rs.	1,553.03		
				Less : Depreciation @15%	Rs.	232.95	Rs.	1,320.08
				MOTOR CAR				
				As per last A/c	Rs.	5,58,895.97		
				Less : Depreciation @15%	Rs.	83,534.40	Rs.	4,73,361.57
				MOTOR CYCLE				
				As per last A/c	Rs.	3,553.14		
				Less : Depreciation @15%	Rs.	532.97	Rs.	3,020.17
				FAN ACCOUNT				
				As per last A/c	Rs.	623.53		
				Less : Depreciation @15%	Rs.	93.53	Rs.	530.00
				AMMONIA MACHINE				
				As per last A/c	Rs.	1,355.48		
				Less : Depreciation @15%	Rs.	203.32	Rs.	1,152.16
				COMPUTER				
				As per last A/c	Rs.	1,018.18		
				Less : Depreciation @60%	Rs.	610.91	Rs.	407.27
				COMPUTER ACCESSORIES				
				As per last A/c	Rs.	1,57,741.38		
				Add : During this year	Rs.	83,003.00		
					Rs.	2,40,744.38		
				Less : Depreciation @15%	Rs.	36,111.66	Rs.	2,04,632.72
				INVERTER (As per last A/c)	Rs.	18,929.76		
				Less : Depreciation @15%	Rs.	2,839.46	Rs.	16,090.30
				WATER PURIFIER (As per last A/c)	Rs.	2,068.20		
				Less : Depreciation @15%	Rs.	310.23	Rs.	1,757.97
				PLOTTER MACHINE (During this year)	Rs.	1,43,745.00		
				Less : Depreciation @7.5%	Rs.	10,780.55	Rs.	1,32,964.45
				COMPUTER SOFTWARE				
				As per last A/c	Rs.	229.38		
				Less : Depreciation @60%	Rs.	137.63	Rs.	91.75
				SECURITY DEPOSIT (as per last A/c)			Rs.	1,500.00
				INVESTMENT			Rs.	46,55,691.00
				ADVANCE TAX (TDS)				
				As per last A/c	Rs.	7,48,257.00		
				Add : During this year	Rs.	7,45,666.00		
					Rs.	14,93,923.00		
				Less : Refund	Rs.	-	Rs.	14,93,923.00
				CASH IN HAND			Rs.	10,359.93
				CASH AT BANK				
				IDBI Behala Br. A/c No 1184104000021155	Rs.	1,90,374.49		
				IDBI Behala Br. A/c No 1184102000001885	Rs.	41,08,495.41		
				IDBI Behala Br. A/c No 1184104000027177	Rs.	1,06,488.15		
				AXIS Bank, Manton Br. A/c				
				Mo 721010100002370	Rs.	2,62,959.26	Rs.	46,88,317.31

E SQUARE DEVELOPER

Anjan Dutta
 Proprietor

Rs. 1,33,98,123.46

Rs. 1,33,98,123.46