

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			PAN	
ANJAN DUTTA			AEIPD1170Q	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3
2/2,				
Road/Street/Post Office	Area/Locality		Status Individual	
SIDDHINATH CHATTERJEE ROAD	NA			
Town/City/District	State	Pin/Zip Code	Filed u/s	
KOLKATA	WEST BENGAL	700034	139(4)-Belated	
Assessing Officer Details (Ward/Circle)			WARD 30(6), KOLKATA	
e-filing Acknowledgement Number			330876541300320	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	2672612	
2	Total Deductions under Chapter-VI-A	2	192181	
3	Total Income	3	2480430	
3a	Deemed Total Income under AMT/MAT	3a	2480430	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	578894	
5	Interest and Fee Payable	5	23144	
6	Total tax, interest and Fee payable	6	602038	
7	Taxes Paid	a Advance Tax	7a	400000
		b TDS	7b	239303
		c TCS	7c	0
		d Self Assessment Tax	7d	0
		e Total Taxes Paid (7a+7b+7c +7d)	7e	639303
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	37270	
10	Exempt income	Agriculture	10	0
		Others	10	0

Income Tax Return submitted electronically on 30-03-2020 19:53:09 from IP address 103.42.173.68 and verified by
ANJAN DUTTA having PAN AEIPD1170Q on 30-03-2020 19:53:09 from IP address
103.42.173.68 using **Digital Signature Certificate (DSC)**
 DSC details: 17783922CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

E SQUARE DEVELOPER

Proprietor

COMPUTATION

Name of the Assessee : ANJAN DUTTA
Father Name : ASHIM KUMAR DUTTA
Status : INDIVIDUAL
Date of Birth : 27/09/1968
Address : 2/2, , SIDDHINATH CHATTERJEE ROAD , NA KOLKATA , WEST BENGAL , 700034
Previous Year : 2018-19
Assessment Year : 2019-20
Permanent Account No. : AEIPD1170Q
Aadhar No. : 588245556253

Business : ANJAN DUTTA & ASSOCIATES

Computation of Taxable Income**Income From Business Profession**

- (i) For assessee carrying on Business
(ii) For assessee carrying on profession

Net Profit as per Profit & Loss Account **1607240**

Add: Deemed Incomes

Income from partnership firms to partners 661773 **2269013**

Income From Other Sources**Interest****Savings Bank Interest**

SB Intt. 70882

Term Deposit

FD Intt. 185445

IDBI BANK LIMITED

147272

332717

403599

Gross Total Income

Less : Deductions Under Chapter VI A

2672612

Section 80C

E SQUARE DEVELOPER

Anjan Dutta
Proprietor

Section 80D	150000	
Section 80TTA	32181	
	10000	192181
Taxable Income		2480431
Tax Due at Normal Rates		556629
Tax Due at Special Rates		0
Total Tax Due on Taxable Income		556629
Surcharge		0
Education Cess		22265
Tax Payable Including Surcharge & Education Cess		578894
Add : Interest Under Section 234A/234B/234C		
Interest Under Section 234C		13144
Add : Late Fee Under Section 234F		
Late Fee U/S 234F		10000
Less : Prepaid Tax		
TDS (Other Than salary)	239303	
Advance Tax	400000	639303
Tax Payable/Refund		(37265)

Due Date for filing of Return 30/09/2019

Due Date extended to 31/10/2019

Information regarding partnership firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
				i	ii
1	SUJAN CONSTRUCTION	ACOFS9424N	50.00	-150705	1142946
2	ABCON	AAPFA7240M	50.00	323581	3677696
3	RABCON	AAUFR3354A	33.33	274434	764865
4	SASCON	ADCFS3808F	33.33	-24500	1335167
5	SANITARY EMPORIUM	ADQFS7399H	50.00	31773	1910797
6	Total			454583	8831471

Interest under section 234A

Total TDS Non-Salary	239303.00	578894.00
Total TDS Salary	0.00	
Advance Tax Paid	400000.00	
Total Prepaid Tax	639303.00	
No OF Months(a)	6.00	
Amount on which tax to be calculated		0.00
1% of Above(b)		0.00
Total 234A(a * b)		0.00

Interest under section 234B

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Total TDS Non-Salary	239303.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	400000.00	
Total Prepaid Taxes	639303.00	
Percent of Tax Paid	117.79	
Total 234B		0.00

Interest under section 234C

Total TDS Non-Salary	239303.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	400000.00	
Total Prepaid Taxes	639303.00	
Advance Tax Due	339591.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	339591.00	
15 % of Balance Tax Due	50900.00	
First Instalment Paid till 15/06	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	50900.00	
Interest on 1st Instalment		1527.00
Advance Tax Due	339591.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	339591.00	
45% of Balance Tax Due	152800.00	
Second Instalment Paid till 15/09	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	152800.00	
Interest on 2nd Instalment		4584.00
Advance Tax Due	339591.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	339591.00	
75% of Balance Tax Due	254600.00	
Third Instalment Paid till 15/12	100000.00	
% Of (Total Adv. Tax) Paid	29.45	
Amount On which Interest Calculated	154600.00	
Interest on 3rd Instalment		4638.00
Advance Tax Due	339591.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	339591.00	
100% of Balance Tax Due	339500.00	
Fourth Instalment Paid till 15/03	100000.00	
% Of (Total Adv. Tax) Paid	29.45	
Amount On which Interest Calculated	239500.00	
Interest on 4th Instalment		2395.00
Total Tax		13144.00

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

E SQUARE DEVELOPER

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Proprietor

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6360218	13/12/2018	27643	100000
2	6360218	25/03/2019	24285	150000
3	6360218	30/03/2019	39976	150000

Details of Tax Deducted at Source (TDS) on Income

Sl No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A is applicable	
1	CALW03573D	WEALTH WIZARDS PRIVATE LIMITED			0	33052	33052	0	0
2	CALS27909A	SONALI DUTTA			0	500	500	0	0
3	CALL00384G	L.I.C.OF INDIA EAST ZONAL OFFICE.			0	17000	17000	0	0
4	CALK05317E	KHUSHWANI ESTATES & HOUSING PRIVATE LIMITED			0	17032	17032	0	0
5	CALJ02532F	J B COMIDA PRIVATE LIMITED			0	23306	23306	0	0
6	CALD01733E	DAUGHTER S OF THE CROSS			0	41949	41949	0	0
7	CALB13520D	BALA SAI EARTH MOVERS PRIVATE LIMITED			0	2500	2500	0	0
8	CALB10120F	B B C ENTERPRIS E			0	41237	41237	0	0
9	CALA00001B	ASIANOL LUBRICANT S PVT LTD			0	8000	8000	0	0
10	BLRH03783D	HINDUSTAN UNILEVER LIMITED			0	40000	40000	0	0
11	MUMI04922B	IDBI BANK LIMITED			0	14727	14727	0	0

Details of Tax Collected at Source (TCS)

E SQUARE DEVELOPER

Anjan Dutta
Proprietor

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			
1				0	0	0	0

(ANJAN DUTTA)

E SQUARE DEVELOPER

Anjan Dutta
Proprietor

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			HOUSE PROPERTY at "Prenon" 211E		
As per last A/c	Rs. 92,54,292.95		Unique Park, Kolkata-700 034		Rs. 16,79,835.00
Add Net Profit	Rs. 16,07,240.14		As per last A/c		
" S B A/c Interest	Rs. 70,862.00		OFFICE FURNITURE		
" FD Interest	Rs. 3,32,717.00		As per last A/c	Rs. 27,830.85	
				Rs. 27,830.85	
			Less : Depreciation @10%	Rs. 2,783.09	Rs. 25,047.77
" Remuneration from Firm	Rs. 6,61,773.00		A C MACHINE		
" Share of Profit	Rs. 4,54,583.00		As per last A/c	Rs. 5,338.25	
			Less : Depreciation @15%	Rs. 800.74	Rs. 4,537.51
			CELL PHONE		
			As per last A/c	Rs. 1,320.08	
			Less : Depreciation @15%	Rs. 198.01	Rs. 1,122.06
			MOTOR CAR		
			As per last A/c	Rs. 4,73,361.57	
				Rs. 4,73,361.57	
			Less : Depreciation @15%	Rs. 71,004.24	Rs. 4,02,357.34
			MOTOR CYCLE		
			As per last A/c	Rs. 3,020.17	
			Less : Depreciation @15%	Rs. 453.03	Rs. 2,567.14
			FAN ACCOUNT		
			As per last A/c	Rs. 530.00	
			Less : Depreciation @15%	Rs. 79.50	Rs. 450.50
			AMMONIA MACHINE		
			As per last A/c	Rs. 1,152.16	
			Less : Depreciation @15%	Rs. 172.82	Rs. 979.33
			COMPUTER		
			As per last A/c	Rs. 407.27	
				Rs. 407.27	
			Less : Depreciation @60%	Rs. 244.36	Rs. 162.91
			COMPUTER ACCESSORIES		
			As per last A/c	Rs. 2,04,632.72	
			Add: During this year	Rs. -	
				Rs. 2,04,632.72	
			Less : Depreciation @15%	Rs. 30,694.91	Rs. 1,73,937.81
			INVERTER (As per last A/c)		
			As per last A/c	Rs. 16,090.30	
			Less : Depreciation @15%	Rs. 2,413.54	Rs. 13,676.75
			WATER PURIFIER (As per last A/c)		
			As per last A/c	Rs. 1,757.97	
			Less : Depreciation @15%	Rs. 263.70	Rs. 1,494.27
			PLOTTER MACHINE(During this year)		
			As per last A/c	Rs. 1,33,964.13	
			Less : Depreciation @7.5%	Rs. 9,972.31	Rs. 1,23,991.82
			COMPUTER SOFTWARE		
			As per last A/c	Rs. 91.75	
			Less : Depreciation @60%	Rs. 55.05	Rs. 36.70
			SECURITY DEPOSIT (as per last A/c)		
					Rs. 1,500.00
			INVESTMENT		
				Rs. 95,72,560.73	Rs. 95,72,560.73
			CASH IN HAND		
					Rs. 12,445.00
			CASH AT BANK		
			IDBI, Behala Br., A/c No.1184104000021155	Rs. 2,73,122.58	
			IDBI, Behala Br., A/c No.1184102000001885	Rs. 19,55,760.71	
			IDBI, Behala Br., A/c No.1184104000027177	Rs. 58,528.15	
			AXIS Bank, Manton Br., A/c No 721010100002370	Rs. 17,67,049.65	
			ICI CI bank, A/c No 329401500098	Rs. 83,157.08	Rs. 41,37,818.17

Rs. 1,23,81,468.08
 Less Drawing Rs. 8,60,175.76 Rs. 1,15,01,312.32

MOTOR CAR LOAN WITH ICICI BANK
 As per last A/c Rs. 1,32,907.51
 Add: Interest during this year Rs. 9,536.99
 Rs. 1,42,444.50
 Less: Repay during this year Rs. 1,03,176.00 Rs. 39,267.50

Loan with IDBI Bank, behala Br.
 A/c No.1184651100000602 Rs. 33,14,518.00
 A/c No.1184651000000745 Rs. 11,99,992.00

Loan with AXIS Bank, Manton Br.
 A/c No.918030068711781 Rs. 11,990.00

OUTSTANDING LIABILITIES
 Salary & Bonus to Staff Rs. 53,452.00
 GST payable Rs. 29,228.00
 ESI Rs. 3,371.00
 Professional Tax (Staff) Rs. 190.00 Rs. 86,241.00

Rs. 1,61,53,320.82

Rs. 1,61,53,320.82

E SQUARE DEVELOPER

Anandina
 Proprietor

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Trade Licence & Others	A/c	Rs. 1,000.00	By Gross receipt from		
" Professional Tax	A/c	Rs. 2,500.00	(Planning, Architectural Service		
" Professional Tax (Staff)	A/c	Rs. 5,720.00	& Contractual Job)		Rs. 28,21,463.00
" Puja Expenses	A/c	Rs. 5,001.00			
" Accounting Charges	A/c	Rs. 24,000.00	By GST received		Rs. 5,07,863.42
" Interest on Car Loan	A/c	Rs. 9,535.99			
" Salary & Bonus to Staff	A/c	Rs. 1,82,171.00			
" Professional Charges paid	A/c	Rs. 3,97,095.00			
" Postage	A/c	Rs. 4,550.00			
" Car Expenses	A/c	Rs. 34,448.00			
" Bank Charges	A/c	Rs. 17,377.00			
" Tea & Tiffin Expenses	A/c	Rs. 23,440.00			
" Electricity Charges	A/c	Rs. 45,780.00			
" Car Insurance	A/c	Rs. 29,822.00			
" Legal Expenses	A/c	Rs. 14,500.00			
" Travelling & Conveyance	A/c	Rs. 17,870.00			
" Printing & Stationery	A/c	Rs. 28,378.00			
" Telephone Charges including					
" Internet Charges	A/c	Rs. 10,415.00			
" Donation & Subscription	A/c	Rs. 15,151.00			
" General Charges	A/c	Rs. 24,746.00			
" Office expenses	A/c	Rs. 70,814.00			
" Books & Periodicals	A/c	Rs. 24,340.00			
" GST paid	A/c	Rs. 5,07,868.00			
" ESI paid	A/c	Rs. 53,943.00			
" Interest on C.C. paid	A/c	Rs. 54,786.00			
" Depreciation on					
--- Motor Car		Rs. 71,004.24			
--- Fan		Rs. 79.50			
--- Motor Cycle		Rs. 453.03			
--- Cell Phone		Rs. 198.01			
--- Armonia Machine		Rs. 172.82			
--- Office Furniture		Rs. 2,783.09			
--- Computer Accessories		Rs. 30,694.91			
--- A.C. Machine		Rs. 800.74			
--- Inverter		Rs. 2,413.54			
--- Water Purifier		Rs. 263.70			
--- Computer Software		Rs. 55.05			
--- Computer		Rs. 244.36			
--- Plotter Machine		Rs. 9,972.31			
		Rs. 1,19,135.29			
To Net Profit transferred to	A/c	Rs. 16,07,240.14			
Capital Account					
		Rs. 33,29,326.42			

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Proprietor

Rs. 33,29,326.42