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 | |
|--|---|-------------------------------------|---------------|----------------|---------------------|-------------|-------------------|-----------------|--|
| | j | BIJAY KRISHNA PODDAR | | | | | | AEIPP1592E | |
| N AND THE | Fla | t/Door/Block No | | Name Of Premi | ses/Building/Vil | - | | | |
| | 10 | | | | | - I | NT 1 | | |
| ME | Ro | ad/Street/Post Office | | Area/Locality | | | For | m Number. ITR-3 | |
| MA | SR | EERAMPUR ROAD (1 | NORTH) | Srirampur | | | | | |
| PERSONAL INFORMATION AND THE ACKNOWLE BGEMENT NUMBER | | | | Sindington | | Statu | Status Individual | | |
| A SE | То | wn/City/District | | State | | Pin/ZipCode | Filed | u/s | |
| FRSONA | SOUTH 24 PARGANAS | | | WEST BENGA | WEST BENGAL 700084 | | | 139(4)-Belated | |
| . | Assessing Officer Details (Ward/Circle) | | | WARD 52(1), KO | WARD 52(1), KOLKATA | | | | |
| | e-fi | ling Acknowledgemen | 3020653211102 | 20 | | | | | |
| | 1 | Gross total income | | | · | | 1 | 626667 | |
| | 2 | Total Deductions under Chapter-VI-A | | | | | 2 | 156817 | |
| | 3 | Total Income | | 3 | | | | | |
| ME | 3a | Deemed Total Income under AMT/MAT | | | | | | a 469850 | |
| COMPUTATION OF INCOME AND TAX THEREON | 3b | | | | | | 3 | b 0 | |
| N OF INC THEREON | 4 | Net tax payable | 1 200 | | | 4 | 8833 | | |
| NO HT | 5 | Interest and Fee Pay | able | | | | 5 | 20100-2000 | |
| TAX | 6 | Total tax, interest and Fee payable | | | | | | 10025 | |
| MPUTATIC AND TAX | 7 | Taxes Paid | a Adv | ance Tax | Tax 7a | | | Salara | |
| CON | | , | b TDS | | 7b | 5606 | | | |
| | i | | e TCS | | 7c | 0 | | | |
| 8 | | | | Assessment Tax | 7d | 4420 | | | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | | | | | 7 | 'e 10026 | |
| | 8 | Tax Payable (6-7e) | | | | | 1 | 8 0 | |
| | 9 | Refund (7e-6) | | | | | | 9 0 | |
| | 10 | Exempt Income | : | Agriculture | | | 1 | 0 | |
| | | | | Others | | | 0 - | 0 | |

| Income Tax Return submitted ele | ronically on 11-02-2020 16:00:40 from IP address 150.129.100.48 and verified by | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|
| BIJAY KRISHNA PODDAR | having PAN <u>AEIPP1592E</u> on <u>11-02-2020 16:00:40</u> from IP address | | | | | | |
| 150.129.100.48 using Digit | Signature Certificate (DSC) | | | | | | |
| DSC details: 266333056625492006 | 2663330566254920066CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN | | | | | | |
| | | | | | | | |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI. BIJOY KRISHNA PODDAR

10, NORTH SREERAMPUR ROAD, KOLKATA-700 084.

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st. MARCH, 2019.

| A. | INCOME FROM SALARY: | |
|----|----------------------------|--|
| | Pension Received from KMDA | |

3,33,078.00 Less: Deduction u/s 16(ia) 40,000.00 2,93,078.00

B. <u>INCOME FROM BUSINESS:</u>

Net Profit from M/S. B.K.Poddar & Associates 6,66,667.00

Less: Interest, Pension, Rent etc. Credited to Profit & Loss A/c

Considered under other heads of Income:

Interest on Savings Bank A/cs 4,548.00 Interest on F.D. 60,588.00 Pension Received from KMDA 3,33,078.00 Commission Received 121.00 Interest on Investments 9,533.00

LPG Subsidy 1,022.00 4,08,890.00 2,57,777.00

INCOME FROM OTHER SOURCES:

Interest on Savings Bank A/cs 4,548.00 Interest on F.D. 60,588.00 Commission Received 121.00 Interest on Investments 9,533.00

LPG Subsidy 1,022.00

> Less: Deduction u/s 80C 65,043.00

LIC Premium Less: Deduction u/s 80D

Mediclaim 41,774.00

Less: Deduction u/s 80TTB

Gross Total Income:

50,000.00 1,56,817.00 Total Income: Rs. 4,69,850.00 Rounded off u/s 288A Rs. 4,69,850.00

75,812.00

6,26,667.00

Tax on Total Income of Rs. 4,69,850.00 is

8,493.00 Add: Education & Health Cess @ 4% 340.00 8,833.00 Rs.

Add: Interest u/s 234A 192.00

Late Fee u/s 234F 1.000.00 1,192.00 10,025.00

Rs.

Less: Tax Deducted at Source

As per 26AS 5,606.00 Refundable 4,419.00

B.K.PODDAR ASSOCIATES

BALANCE SHEET AS AT 31ST. MARCH 2019.

| CAPITAL & LIABI | LITIES | AMOUNT | ASSETS & PROPE | AMOUNT | |
|----------------------|--------------|--------------|---------------------------|--------------------|--------------|
| CAPITAL ACCOUNT: | | | CASH-AT-BANKS: | | |
| As per last account | 23,14,822.00 | | UBI- SB-0143010279574 | 68,342.00 | |
| Add: Net Profit | 6,66,667.00 | | Bandhan-SB-50150083642061 | 1,372.00 | |
| | 29,81,489.00 | | Bandhan-CA-10160005595013 | 5,129.00 | |
| Less: Drawings. | 4,28,673.00 | 25,52,816.00 | FD in Kotak Mahindra | <u>8,56,635.00</u> | 9,31,478.00 |
| UN-SECURED LOANS: | | | LOANS & ADVANCES: | | 29,50,000.00 |
| Rina Poddar | 7,92,419.00 | | | | ,, |
| N.K.Poddar | 5,00,000.00 | 12,92,419.00 | CASH-IN-HAND: | | 3,757.00 |
| CURRENT LIABILITIES: | | | | | |
| Legal Charges | 20,000.00 | | | | |
| Accounting Chaarges | 20,000.00 | 40,000.00 | | | |
| | | 38,85,235.00 | | | 38,85,235.00 |

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2019.

| 16 W | PARTICULARS | AMOUNT | | PARTICULARS | AMOUNT |
|------|---------------------------------------|--------------|-----|-------------------------------|--------------|
| To, | Work-in-Progress | 5,44,041.00 | Ву, | Sales | 32,11,800.00 |
| H | Materials Purchases | 2,29,600.00 | ii | Interest on Savings Bank A/cs | 4,548.00 |
| н | Labour Charges | 5,65,600.00 | u | Interest on F.D. | 60,588.00 |
| н | Coolie & Cartage | 1,29,100.00 | m | Pension Received from KMDA | 3,33,078.00 |
| 11 | Lift Expenses | 1,45,000.00 | | Commission Received | 121.00 |
| Ħ | Bank Charges | 3,260.00 | | Interest on Investments | 9,533.00 |
| 17 | Painting Charges | 2,85,000.00 | | LPG Subsidy | 1,022.00 |
| #1 | Licences & Taxes | 12,100.00 | | | 7,011.00 |
| 11 | News Papers & Periodecals | 1,022.00 | | | |
| 11 | Grills & Gates | 3,10,000.00 | | | |
| 11 | Doors & Windows | 2,40,000.00 | | | |
| tf | Flooring Expenses | 3,18,500.00 | | | |
| tt | Legal Charges | 20,000.00 | | | |
| п | Electrical Expenses | 1,26,800.00 | | | |
| 11 | Accounting Charges | 24,000.00 | | | |
| 11 | Net Profit Transferred to Capital A/c | 6,66,667.00 | | | |
| | | 36,20,690.00 | | | 36,20,690.00 |