

**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			
		BIJAY KRISHNA PODDAR		AEIPP1592E			
Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3		
10							
Road/Street/Post Office		Area/Locality		Status Individual			
SREERAMPUR ROAD (NORTH)		Srirampur		Filed u/s			
Town/City/District		State	Pin/Zip Code	139(4)-Belated			
SOUTH 24 PARGANAS		WEST BENGAL	700084				
Assessing Officer Details (Ward/Circle)		WARD 52(1), KOLKATA					
e-filing Acknowledgement Number		302065321110220					
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income		1	626667	
		2	Total Deductions under Chapter-VI-A		2	156817	
		3	Total Income		3	469850	
		3a	Deemed Total Income under AMT/MAT		3a	469850	
		3b	Current Year loss, if any		3b	0	
		4	Net tax payable		4	8833	
		5	Interest and Fee Payable		5	1192	
		6	Total tax, interest and Fee payable		6	10025	
		7	Taxes Paid	a	Advance Tax	7a	0
				b	TDS	7b	5606
c	TCS			7c	0		
d	Self Assessment Tax			7d	4420		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	10026		
8	Tax Payable (6-7e)		8	0			
9	Refund (7e-6)		9	0			
10	Exempt Income	Agriculture		10	0		
		Others					

Income Tax Return submitted electronically on 11-02-2020 16:00:40 from IP address 150.129.100.48 and verified by

BIJAY KRISHNA PODDAR having PAN AEIPP1592E on 11-02-2020 16:00:40 from IP address 150.129.100.48 using Digital Signature Certificate (DSC)

DSC details: 2663330566254920066CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**B.K.PODDAR ASSOCIATES**

**BALANCE SHEET AS AT 31ST. MARCH 2019.**

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

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

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To, Work-in-Progress	5,44,041.00		By, Sales	32,11,800.00	
" Materials Purchases	2,29,600.00		" Interest on Savings Bank A/cs	4,548.00	
" Labour Charges	5,65,600.00		" Interest on F.D.	60,588.00	
" Coolie & Cartage	1,29,100.00		" Pension Received from KMDA	3,33,078.00	
" Lift Expenses	1,45,000.00		" Commission Received	121.00	
" Bank Charges	3,260.00		" Interest on Investments	9,533.00	
" Painting Charges	2,85,000.00		" LPG Subsidy	1,022.00	
" Licences & Taxes	12,100.00				
" News Papers & Periodicals	1,022.00				
" Grills & Gates	3,10,000.00				
" Doors & Windows	2,40,000.00				
" Flooring Expenses	3,18,500.00				
" Legal Charges	20,000.00				
" Electrical Expenses	1,26,800.00				
" Accounting Charges	24,000.00				
" Net Profit Transferred to Capital A/c	6,66,667.00				
	<b>36,20,690.00</b>				<b>36,20,690.00</b>