

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		
	RINA PODDAR			AFXPP8504L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	10					
	Road/Street/Post Office	Area/Locality				
	SREERAMPUR ROAD (NORTH)	Srirampur		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	SOUTH 24 PARGANAS	WEST BENGAL	700084	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			WARD 25(2), KOLKATA		
	e-filing Acknowledgement Number			309657700240220		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1061188
	2	Total Deductions under Chapter-VI-A			2	76445
	3	Total Income			3	984740
	3a	Deemed Total Income under AMT/MAT			3a	984740
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	111226
	5	Interest and Fee Payable			5	10000
	6	Total tax, interest and Fee payable			6	121226
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	158599
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	158599	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	37370	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 24-02-2020 17:06:17 from IP address 202.78.237.76 and verified by RINA PODDAR having PAN AFXPP8504L on 25-02-2020 16:28:10 from IP address 202.78.237.76 using Electronic Verification Code 63ETH5P3RI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SMT. RINA PODDAR
10, NORTH SREERAMPUR ROAD, KOLKATA - 700084.

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

A. INCOME FROM HOUSE PROPERTY :

i) <u>112/1, Raja Subosh Mullick Road, Kolkata - 700047</u>			
Gross Rent Received from Bandhan Bank Financial Service Pvt. Ltd.	9,60,690.00		
Less: Municipal Tax Paid	<u>53,597.50</u>		
	9,07,092.50		
Less: Deduction u/s 24(1) @ 30%	<u>2,72,128.00</u>	6,34,964.50	
ii) <u>112/1, Raja Subosh Mullick Road, Kolkata - 700047</u>			
Gross Rent Received from Turtle Ltd.	6,25,000.00		
Less: Municipal Tax Paid	<u>53,597.50</u>		
	5,71,402.50		
Less: Deduction u/s 24(1) @ 30%	<u>1,71,421.00</u>	3,99,981.50	

B. INCOME FROM BUSINESS :

Net Profit from M/S. B.K. Enterprise	16,11,931.00		
Less: Amounts Credited to Profit & Loss Account			
<u>Considered under Other Heads of Income</u>			
Rent (Bandhan Bank)	9,60,690.00		
Rent (Turtle)	6,25,000.00		
Interest on Savings Accounts	7,845.00		
LPG - Subsidy	2,398.00		
Commission Received	<u>599.00</u>	15,96,532.00	15,399.00

C. INCOME FROM OTHER SOURCES :

Interest on Savings Accounts	7,845.00		
LPG - Subsidy	2,398.00		
Commission Received	<u>599.00</u>	10,842.00	

Gross Total Income :	Rs. 10,61,187.00
Less: <u>Deduction u/s 80C.</u>	
LIC Premium	50,000.00
Less: <u>Deduction u/s 80D.</u>	
Mediclaime	18,600.00
Less: <u>Deduction u/s 80TTB</u>	
Interest on Savings Accounts	<u>7,875.00</u>
Total Income :	Rs. 9,84,712.00
Rounded off u/s 288A	<u>Rs. 9,84,740.00</u>

Tax on Total Income of Rs. 9,84,740.00 is	Rs. 1,06,948.00
Add: Education Cess @ 4%	Rs. 4,278.00
	1,11,226.00
Add: Late Fees Payable u/s 234F	<u>10,000.00</u>
	1,21,226.00
Less: Tax Deducted at Sources	<u>1,58,599.00</u>
Refund	<u>Rs. 37,373.00</u>

M/S. B.K. ENTERPRISE
 10, NORTH SREERAMPUR ROAD (NORTH), KOLKATA - 700084.

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Labour Charges	8,080.00	By, Repairing Work	1,36,234.00
" Conveyance	600.00	" Rent (Bandhan Bank)	9,60,690.00
" Printing & Stationery	6,070.00	" Rent (Turtle)	6,25,000.00
" Legal Charges	20,000.00	" Interest on Savings Accounts	7,845.00
" Motor Car Expenses	1,12,800.00	" LPG - Subsidy	2,398.00
" Less for Personal Use @ 50%	<u>56,400.00</u>	" Commission Received	599.00
" Bank Charges	2,367.00		
" Depreciation on Car	54,675.00		
" Less for Personal Use @ 50%	<u>27,337.00</u>		
" Net Profit transferred to Capital Account	16,11,931.00		
	17,32,766.00		17,32,766.00

BALANCE SHEET AS AT 31ST. MARCH 2019.

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>CAPITAL ACCOUNT :</u>		<u>LAND & BUILDING:</u>	
As per last account	57,64,080.00	As per last account	61,91,598.00
Add: Net Profit for the year	16,11,931.00	Add: Invested	<u>21,44,152.00</u>
Add: I.T. Refund	<u>760.00</u>		
	73,76,771.00	<u>FLAT AT SIDDHARTH CO. OP.</u>	11,90,000.00
Less: Drawings	<u>5,86,438.00</u>		
	67,90,333.00	<u>MOTOR CAR:</u>	
<u>SECURED LOANS:</u>		As per last account	5,771.00
L & T Finance Ltd.	49,35,387.00	Less: Sold	<u>5,771.00</u>
			Nil
<u>DEPOSIT FROM TENANT:</u>	4,37,000.00	Add: Purchased	7,28,999.00
		Less: Depreciation	<u>54,675.00</u>
			6,74,324.00
		<u>INVESTMENTS:</u>	
		PPF Deposit	2,81,867.00
		<u>LOANS & ADVANCES:</u>	15,28,220.00
		<u>CASH-AT-BANKS:</u>	
		Axis - 9150100061127632	5,678.00
		SBI - CA- 11181920520	10,268.00
		Kotak - SB-11181920520	<u>33,490.00</u>
			49,436.00
		<u>CASH-IN-HAND :</u>	1,03,123.00
	1,21,62,720.00		1,21,62,720.00