

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BIKRAM HAZRA			ADFPH3818M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	VILL-BANDRA					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		P.S.KANKSA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	BURDWAN	WEST BENGAL	723212	XXXX XXXX 7055		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD I(4), DURGAPUR			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
555582701300318			30-03-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1094640
	2	Deductions under Chapter-VI-A			2	172044
	3	Total Income			3	922600
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	112806
	5	Interest payable			5	26904
	6	Total tax and interest payable			6	139710
	7	Taxes Paid	a	Advance Tax	7a	5000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	134710	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	139710	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BIKRAM HAZRA

in the capacity of _____

having PAN ADFPH3818M from IP Address 103.217.242.193 on 30-03-2018 13: at DURGAPURDsc SI No & issuer 1398608391CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevi, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

- BIKRAM HAZRA
BANDRA, GOPALPUR
P.S. KANKSA, BURDWAN, DURGAPUR -723212
PAN NO-ADFPH3818M

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2017

Particulars:-	Amount	Amount	Particulars:-	Amount	Amount
To Opening Stock		-	By Sales		7,574,212.14
To Purchase		4,424,780.00			
To Direct Expense		1,701,036.30			
To P/L A/c		1,448,395.84			
(Gross Profit)		7,574,212.14			7,574,212.14
To Accounting Charges		15,000.00	By Trading A/c		1,448,395.84
To Salary		96,000.00	(Gross Profit Trans.)		
To Telephone Charges		2,755.00	Share of profit from vinayak Infracon	178,492.56	
To Travelling expenses		50,000.00	Share of profit from Honey dew homes	98,885.00	277,377.56
To Electricity charges		17,369.00			
To Printing & Stationaries		2,700.00			
To Office Expenses		10,000.00			
To Bank charges		3,719.47			
To Repair and Maintenance		20,000.00			
To Interest on car loan		110,852.00			
To Depreciation on cars		168,758.40			
To Misc. Expenses		34,375.00			
To Plan sanction fess		40,000.00			
To Commission and brokerage		25,000.00			
To Net Profit	14.91%	1,129,244.53			
		1,725,773.40			1,725,773.40

BIKRAM HAZRA
BANDRA, GOPALPUR
P.S.KANKSA, BURDWAN, DURGAPUR -723212
PAN NO-ADFPH3818M
BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Capital Fund:-			Fixed Assets:		
Capital	5,129,812.00		Land at Andal	1,300,000.00	
Add: Gift from Father	500,000.00		Land at Shankarpur	2,301,010.00	
Add: Net profit	1,129,244.53		Land at Arra	880,692.50	
Add: Income from Other Sources	48,277.94		Land at Gopalpur-1	807,502.33	
Add: Partner remuneration	99,400.00		Land at Gopalpur-2	146,098.50	
Add: Capital gain	121,689.25		Land at Gopalpur-3	51,947.67	
	7,028,423.72		Land at Gopalpur-4	150,000.00	
Less: Lic premium	217,307.00		Land at Gopalpur-5	210,123.00	5847374.00
Less : Drawing	160,062.61				
	377369.61	6,651,054.11	Furniture and Fixture		
			Add: Purchase of furniture for the year	60,000.00	
				60,000.00	
Secured Loan :			Less: dep@10% p.a	6,000.00	54000.00
United bank car loan (a/c no-0914300038410)	970,143.00		NISSAN Terrano		
Add, Interest	110,852.00		Add: Purchase of car for the year	1,085,056.00	
	1,080,995.00		Less: dep@15% p.a	162,758.40	922,297.60
Less, Repayment	228,000.00	852,995.00			
Unsecured Loan			Investments:		
Sarbendu Sekhar	190,000.00		Peerless Security Ltd.	17000.00	
Sriram paul	1,500,000.00		Add: During the year	8000.00	25,000.00
Suman Mondal	2,300,000.00		HDFC Mutual Fund		37,000.00
Vinayak Infracon	550,460.00		ICICI PRUDENTIAL MUTUAL FUND		500,000.00
Raj Gopal Tewari	25000.00		KOTAK SELECT FOCUS		6,000.00
Manas Bhattacharya	30000.00		TATA Mutual Fund		400,000.00
Honey Dew Homes	196000.00		Mutual fund with kotak mahindra		500,000.00
Basudev Mondal	30000.00	4,821,460.00	Reccuring deposit kotak mahindra		14,000.00
			UTI MIDCAP FUND		6,000.00
			ICICI PRUDENTIAL MIDCAP FUND		6,000.00
Current Liabilities & Provision :			Investment In Partnership Firm:		
Sundry Creditors	865,000.00		HLK INFRACON	50,000.00	
Expense payable	455,000.00		Honeydew Homes	182,885.00	
Advance from customer	250,000.00	1,570,000.00	Vinayak Infracon	211,492.56	444,377.56
			Jwellery	40000.00	
			Add: During the year	57500.00	97500.00
			Current Assets Loans & Advances		
			Vinayak Infracon Pvt Ltd	310245.00	
			Tantra Infracon Pvt Ltd	150000.00	
			Advance against Land at Benachity	1510574.00	
			Advance against Land at Phuljhar	1500028.75	
			Advances against land at Bankura	1200000.00	4670847.75
			Balance with Revenue Authority		5000.00
			Cash at Bank:		
			Kotak Mahindra Bank (A/c-4611779027)	101229.78	
			UBI (A/c No. 0914010261524)	1,738.24	
			Kotak Mahindra Bank (A/c-636010011094)	9,720.94	
			HDFC (A/c No. 50100055771246)	10,657.34	
			HDFC (A/c No. 02342000011941)	141,346.79	
			SBI (A/c No. 10114384993)	49,142.09	313,835.18
			Cash in hand		46,277.02
		13,895,509.11			13,895,509.11

BIKRAM HAZRA
BANDRA,GOPALPUR
P.S.KANKSA ,BURDWAN, DURGAPUR -723212
PAN No-ADFPH3818M ,DOB - 01/06/1984

COMPUTATION OF TAXABLE INCOME FOR THE ASST. YEAR 2017-2018

PARTICULAR	Amount(Rs.)	Amount(Rs.)
Income From Business And Profession :		
Business Income	1,129,244.53	
Salary from Partnership Firm "HoneyDew Homes"	40,000.00	
Salary from Partnership Firm "Vinayak Infracon"	59,400.00	1,228,644.53
Income From Capital Gain :		
Short Term Capital gain	121,689.25	121,689.25
Income From Other Sources:		
Bank Interest	11,910.00	
Dividend Income	26,593.68	
Gas subsidy	4,175.91	
Other income	5,598.35	48,277.94
Gross Total Income		1,398,611.72
Less : Share of profit from partnership firm u/s 10(2A)		277,377.56
Less: Dividend exempted u/s 10(35)		26,593.68
		1,094,640.48
Less: Deduction Under Chapter VIA:		
80 C (Life Insurance Premium) 215263	150,000.00	
80D (Health insurance premium) 12044	12,044.00	
80 TTA(maximum of Rs.10000) 11910	10,000.00	172,044.00
Total Income		922,596.48
Less Basic Exemption		250,000.00
		672,596.48
Tax at normal rates		
250000-500000 250,000.00	25,000.00	
500000-100000 422,596.48	84519.296	109,519.30
		109,519.30
Add: E.cess@2%		2,190.39
Add: H.E.cess@1%		1,095.19
Total tax liability		112,804.87
Add:Interest u/s 234a		8,624.00
Add:Interest u/s 234b		12,936.00
Add:Interest u/s 234c		5,344.00
Net Tax Payable (Rounding Off u/s 288a)		139,710.00
Less : TDS		
Less: Advance tax		5,000.00
Less : Self-Assessment Tax Paid		
TAX PAID		134,710.00