

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		
	BIKRAM HAZRA			ADFPH3818M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	BANDRA	GOPALPUR				
	Road/Street/Post Office	Area/Locality		Status Individual		
	KANSKA	Gopalpur				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
BARDHAMAN	WEST BENGAL	713212	139(4)-Belated			
Assessing Officer Details (Ward/Circle)			WARD 1(4), DURGAPUR			
e-filing Acknowledgement Number			594360690280920			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1729068
	2	Total Deductions under Chapter-VI-A -			2	168370
	3	Total Income			3	1560700
	3a	Deemed Total Income under AMT/MAT			3a	1560700
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	291938
	5	Interest and Fee Payable			5	90031
	6	Total tax, interest and Fee payable			6	381969
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	4366
c			TCS	7c	37472	
d			Self Assessment Tax	7d	340130	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	381968	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 28-09-2020 15:20:09 from IP address 59.92.67.95 and verified byBIKRAM HAZRA having PAN ADFPH3818M on 28-09-2020 15:20:40 from IP address59.92.67.95 using Electronic Verification Code 6BZEJM1KZI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIKRAM HAZRA
OCD 2, North J N Avenue, Durgapur - 713214
PAN - ADFPH3818M

Trading & Profit & Loss for the year ended 31st March 2019

<i>Particulars</i>	<i>Amount</i>	<i>Amount</i>	<i>Particulars</i>	<i>Amount</i>	<i>Amount</i>
To Opening Stock		12,776,476.20	By Income from Sales of Flats		18,516,660.73
" Purchase		11,007,681.15			
" Direct Expense		6,708,933.99			
" Gross Profit		4,249,019.39	" Closing stock		16,225,450.00
		<u>34,742,110.73</u>			<u>34,742,110.73</u>
To Indirect expense			By Gross Profit		4,249,019.39
" Advertisement Expense		4,130.00			
" Bank Charges		10,571.71			
" Brokerage and Commission		67,231.58			
" Depreciation		701,858.76			
" Donation		70,000.00	" Bank Interest		3,335.54
" Festival Expense		33,600.00			
" Gst Registration Fees		3,000.00			
" GST Return Filling Fees		12,000.00			
" Incme Tax Filing Fees		25,000.00			
" Interest on Car Loan		202,895.19			
" Misc Expense		103,849.94			
" Office Equipment		14,000.00			
" Office Expense		138,717.00			
" Office Rent Expense		24,500.00			
" Power and Fuel		3,799.64			
" Powerand Fuels Expense		438,222.73			
" Repair & Maintenance		22,204.67			
" Round Off		2,578.37			
" Staff Salary		486,500.00			
" Structural Fees		20,000.00			
" Telephone & Internet Expenses		24,443.00			
" Travelling Expenses		334,184.54			
" Net Profit		1,509,067.80			
		<u>4,252,354.93</u>			<u>4,252,354.93</u>



28/9/2020

BIKRAM HAZRA
OCD 2, North J N Avenue, Durgapur - 713214
PAN - ADFPH3818M

Balance Sheet As On 31st March 2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Fund:-			Fixed Assets: (Schedule - I)		9,226,306.00
Capital	9,749,186.36				
Add: Net profit	1,509,067.80		Investments:		
Add: Matured Insurance Policy	259,505.66		FD With Kotak Mahindra Bank		21,970.00
Add: Share of Profit	68,897.33		Investment in Partnership Firm		
Add: Partner Remuneration	220,000.00	11,806,657.15	Honey Dew Homes	1,024,436.00	
Less: Insurance	359,060.58		Vinayak Infracon	1,199,553.07	2,223,989.07
Less : Drawing	528,200.29	887,260.87			
		10,919,396.28	Jewellery		124,560.00
Secured Loan :			Peerless Security Ltd		25,000.00
HDFC Car Loan	3,538,416.00		Recurring Deposit		52,000.00
Add: - Interest	170,294.19		Tantra Infracon Pvt Ltd		66,660.00
Less: - Repayment	550,707.00	3,158,003.19	Mutual Fund (Schedule - II)		1,687,500.00
Unsecured Loan :			Current Assets Loans & Advances :		
Rekha Bano Upadhyay	17,950.00		Advance for Land	17,169,386.35	
Sriram paul	1,405,000.00		Advance to Mondal Enterprises	2,238,300.00	
Suman Mondal	700,000.00		Sidhi Vinayak Infracon	189,000.00	
Advance from customer	2,377,000.00		Tantra Infracon Pvt Ltd	(902,000.00)	18,694,686.35
Raj Gopal Tewari	25,000.00				
Usha Benerjee	105,970.00		Closing stock		16,225,450.00
Subhas chandra Ghoshal	800,000.00		Cash at Bank:		
Ganguly Baga	124,000.00		HDFC A/C - 50200029897132	359,443.39	
Aditya Constuction	11,000.00	5,565,920.00	HDFC A/C - 50100055771246	20,778.44	
Current Liabilities & Provision :			HDFC A/C - 50200026582011	23,300.57	
Duties and taxes	1,386,210.85		HDFC A/C - 02342000011941	27,873.19	
Sundry Creditors	1,446,252.31		HDFC A/C - 8847900	488.20	
Advance from customer	26,863,182.39	29,695,645.55	Kotak Mahindra A/C - 4611779027	16,211.42	
			Kotak Mahindra A/C - 094	711.38	
			SBI A/C - 10114384993	270.01	
			UBI 0914010261524	1,990.00	451,066.60
			Cash in hand		539,777.00
		<u>49,338,965.02</u>			<u>49,338,965.02</u>



28/9/2020

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PAN - ADFPH3818M

Balance Sheet As On 31st March 2019

Schedule of Fixed Assets (Schedule - I)

<i>Particulars</i>	<i>Amount</i>	<i>Amount</i>
Land		
Land at Shankarpur	2,301,010.00	
Land at Arra	880,692.50	
Land at Gopalpur-1	807,502.33	
Land at Gopalpur-2	146,098.50	
Land at Gopalpur-3	51,947.67	
Land at Gopalpur-4	150,000.00	
Land at Gopalpur-5	210,123.00	
Land at B1 Fuljhore	750,000.00	5,297,374.00
Furniture & Fixture	92,806.20	
Depreciation @ 10%	9,281.20	83,525.00
Laptop & Computer	47,523.60	
Depreciation @ 40%	19,008.60	28,515.00
Car (Nissan Tereno)	783,952.96	
Purchased during the year (Audi)	3,706,508.00	
Block	4,490,460.96	
Depreciation @ 15%	673,568.96	3,816,892.00

Schedule of Mutual Fund (Schedule - II)

<i>Particulars</i>	<i>Amount</i>
Axis Mutual Fund	10,000.00
Birla Sunlife Mutual Fund	25,000.00
DSP Black Rock MF	12,500.00
Franklin Templeton Mutual Fund	7,500.00
HDFC Mutual Fund	37,000.00
ICICI Prudential Mid Cap	6,000.00
ICICI Prudential Mutual Fund	510,000.00
Kotak Emerging Equity Scheme:-462020/71	40,000.00
Kotak Emerging Equity Scheme:5280664/48	530,000.00
Kotak Mahindra Mutual Fund	15,000.00
Kotak Mahindra Mutual Fund-4167474/05	20,000.00
Kotak Select Focus	6,000.00
Kotak Standard Multicap Fund Regular	25,000.00
L & T Investment Mutual Fund	22,500.00
SBI Mutual Fund	15,000.00
TATA Mutual Fund	400,000.00
UTI Mid Cap Fund	6,000.00
	<u>1,687,500.00</u>

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OCD 2, North J N Avenue, Durgapur - 713214
PAN - ADFPH3818M

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2019-20

PARTICULAR	Amount(Rs.)	Amount(Rs.)
A <u>Income From Business And Profession :</u>		
Business Income	1,505,732.26	
Salary from Partnership Firm "Vinayak Infracon"	220,000.00	1,725,732.26
B <u>Income From Other Sources:</u>		
Bank Interest	3,335.54	
Interest on Fixed deposit	-	
Dividend Income	-	
Other income	-	3,335.54
Gross Total Income		1,729,067.80
Less: Share of profit in partnership firm exemted u/s		68,897.33
Less: Dividend exemted u/s 10(35)		-
Total Income		1,729,067.46
<u>Less: Deduction Under Chapter VIA:</u>		
80 C (Life Insurance Premium)	150,000.00	
80D (Health insurance premium)	15,034.00	
80 TTA Bank Interest	3,336.00	168,370.00
Taxable Income		1,560,697.46
Round Off		1,560,700.00
Tax Payable		280,710.00
Add: Health & Education cess@4%		11,228.00
Total tax liability		291,938.00
Add: Interest u/s 234A	32,513.00	
Add: Interest u/s 234B	45,018.00	
Add: Interest u/s 234C	2,500.00	
Add: Interest u/s 234F	10,000.00	90,031.00
Net Tax Payable		381,969.00
Less : TDS & TCS		41,838.00
Less : Self-Assessment Tax Paid		340,133.00

Taxpayer's Counterfoil

Name of the Assessee BIKXXX XAZRA

Complete Address ITR GOPALPUR

340130

BURDWAN WEST BENGAL 713212

PAN

A D F P H 3 8 1 8 M

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	340,130.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	340,130.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 28/09/2020
Challan Serial No 16851
Assessment Year 2019-20
Bank Reference 16851
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR THREE LAKH(S) FORTY THOUSAND ONE HUNDRED THIRTY ONLY

CIN

051030828092016851

Debit Account No.

50200029897132

Payment Realization Date

28/09/2020 15:11:44

Please Save a copy of this Acknowledgement Receipt for your future reference.