

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	
	SUDIP KUMAR SHAW				ATGPS4315M	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3
	NILGANJ ROAD					
	Road/Street/Post Office		Area/Locality			
	AGARPARA		KOLKATA		Status Individual	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	NORTH 24 PARGANAS		WEST BENGAL	700109	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 50(6), KOLKATA	
	e-filing Acknowledgement Number				245775871311019	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	908879
	2	Total Deductions under Chapter-VI-A			2	173519
	3	Total Income			3	735360
	3a	Deemed Total Income under AMT/MAT			3a	735360
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	61955
	5	Interest and Fee Payable			5	8073
	6	Total tax, interest and Fee payable			6	70028
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	70028	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	70028	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0		0	

Income Tax Return submitted electronically on 31-10-2019 20:58:40 from IP address 117.194.194.245 and verified by

SUDIP KUMAR SHAW having PAN ATGPS4315M on 31-10-2019 20:58:40 from IP address

117.194.194.245 using **Digital Signature Certificate (DSC)**

DSC details: 1975056CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s Rinku Dupatta
(Prop. - Shri Sudip Kr. Shaw)
Nilganj Road, Agarpara
Kolkata - 700109
West Bengal

Trading & Profit & Loss A/C for the year ended 31st March, 2019

Particulars	Amount Rs.	Particulars	Amount Rs.
Opening Stock	3,027,657	Sales	11,652,347
Purchase	10,223,724		
Carriage & Coolie	116,529		
Labour Charges	97,514		
Gross Profit C/D	1,443,342	Closing Stock	3,256,419
	14,908,766		14,908,766
Accounting Charges	60,000	Gross Profit B/D	1,443,342
Depreciation	1,386		
Commission Expenses	16,327		
Postage & Telegram	2,036		
Rent	112,400		
Entertainment Exp.	12,718		
Electricity Expenses	18,234		
Audit Fees	15,000		
Miscellaneous Exp.	10,632		
Printing & Stationary	3,951		
Bank Charges	22,597		
Bank Interest	259,268		
Stock Insurance Premium	12,635		
Salaries & Bonus	268,400		
License & Tax	1,500		
Subscription & Donation Exp.	7,425		
Staff Welfare Expenses	4,900		
Sales Promotion Expenses	19,633		
Telephone Exp.	6,250		
Travelling & Conveyance	68,214		
Net Profit (Tfd. to Capital A/C)	519,836		
	1,443,342		1,443,342

As Per our annexed report of even date under Section 44AB of the Income Tax Act, 1961.

For Gupta Sourabh & Co.
Chartered Accountants

Sd/-
CA Sourabh Gupta
Proprietor
M. No. - 311410
FRN - 331860E

For, M/S Rinku Dupatta

Sd/-
Proprietor

M/S Jai Mata Di Construction

(Prop. - Shri Sudip Kr. Shaw)

Nilganj Road, Agarpara

Kolkata - 700109

West Bengal

Profit & Loss A/C for the year ended 31st March, 2019

Particulars	Amount Rs.	Particulars	Amount Rs.
Opening WIP	6,134,289	Sales	10,068,972
Purchase	2,675,572		
Labour Charges	4,051,362		
Legal Expenses	67,548	Closing WIP	3,452,135
Electricity	132,098		
Depreciation	2,663		
Accounting Charges	2,000		
Audit Fees	5,000		
Bank Charges	18,214		
Miscellaneous Exp.	5,812		
Subscription & Donation	9,320		
Trade License	2,500		
Telephone Charges	1,588		
Travelling & Conveyance	32,617		
Net Profit (Tfd. to Capital A/C)	380,524		
Total	13,521,107	Total	13,521,107

**As Per our annexed report of even date
under Section 44AB of the Income Tax Act,
1961.**

For, M/S Jai Mata Di Construction

For Gupta Sourabh & Co.

Chartered Accountants

Sd/-

Proprietor

Sd/-

CA Sourabh Gupta

Proprietor

M. No. - 311410

FRN - 331860E

M/S Jai Mata Di Construction

Nilganj Road, Agarpara

Kolkata - 700109

West Bengal

SCHEDULE A :

DETAILS OF FIXED ASSETS

Particulars	WDV As at 01/04/2018	Addition / Deletions	Total	Depreciation	WDV As at 31/03/2019
Furniture & Fixture	9,185	-	9,185	919	8,267
Office Equipments	11,632	-	11,632	1,745	9,887
Grand Total	20,817	-	20,817	2,663	18,154

M/s Rinku Dupatta
(Prop. - Shri Sudip Kr. Shaw)
Nilganj Road, Agarpara
Kolkata - 700109
West Bengal

Balance Sheet as at 31st March, 2019

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Capital	1,358,949		<u>Fixed Assets</u>		
Add Net Profit	519,836		Land & Building		1,272,050
	1,878,785		Furniture & Fixture	9,322	
Less : Drawings	230,000	1,648,785	Less: Depreciation	932	8,390
			Electrical Fittings	4,536	
<u>Secured Loan</u>			Less: Depreciation	454	4,082
Cash Credit with Uco Bank		2,466,047			
<u>Current Liabilities</u>			<u>Current Assets.</u>		
Sundry Creditors		302,619	Closing Stock		3,256,419
Audit Fees		15,000	Sundry Debtors		532,618
Advances from customer		672,000	Cash in Hand		30,892
Total		5,104,451	Total		5,104,451

As Per our annexed report of even date under Section 44AB of the Income Tax Act, 1961.

For Gupta Sourabh & Co.
Chartered Accountants

Sd/-
CA Sourabh Gupta
Proprietor
M. No. - 311410
FRN - 331860E

For, M/S Rinku Dupatta

Sd/-
Proprietor

M/S Jai Mata Di Construction
Nilganj Road, Agarpara
Kolkata - 700109

Balance Sheet as at 31st March, 2019

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Capital A/c :			Fixed Assets.		
Opening Bal	1,719,809		(As Per Schedule A)		18,154
Add : Net Profit	380,524		Current Assets.		
	2,100,333		Closing WIP	3,452,135	
Less : Drawing	20,000	2,080,333	Sundry Receivables	3,110,732	
			ICICI Bank	5,219	
Current Liabilities			Cash in Hand	12,991	6,581,077
Advance for Flat Booking		2,761,549			
Sundry Creditors		1,752,349			
Audit Fees		5,000			
Total		6,599,231	Total		6,599,231

As Per our annexed report of even date
under Section 44AB of the Income Tax Act,

For Gupta Sourabh & Co.
Chartered Accountants

Sd/-
CA Sourabh Gupta
Proprietor
M. No. - 311410
FRN - 331860E

For, M/S Jai Mata Di Construction

Sd/-
Proprietor

Sri Sudip Kumar Shaw
Nilganj Road, Agarpara
Kolkata - 700109
West Bengal

Income & Expenditure A/C for the year ended 31st March, 2019

Particulars	Amount Rs.	Particulars	Amount Rs.
		Income from M/S Rinku Dupatta	519,836
		Income from M/S Jai Mata Di	380,524
		Construction	
		Bank Interest	8,519
Net Profit (Tfd. to Capital A/C)	908,879		
	908,879		908,879

Balance Sheet as at 31st March, 2019

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Capital	3,095,874		<u>Investments :</u>		
Add Net Profit	908,879		Investment in M/S Rinku Dupatta		1,648,785
	4,004,753		Investment in M/S Jai Mata Di		2,080,333
Less : Drawings	260,000	3,744,753	Construction		
			<u>Current Assets.</u>		
			Cash & bank Balance		15,636
Total		3,744,753	Total		3,744,753

For Gupta Sourabh & Co.

Chartered Accountants

Sd/-
CA Sourabh Gupta
Proprietor
M. No. - 311410
FRN - 331860E

Sd/-
Sudip Kumar Shaw

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SUDIP KUMAR SHAW			ATGPS4315M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	NILGANJ ROAD					
	Road/Street/Post Office	Area/Locality			Status Individual	
	AGARPARA	KOLKATA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	NORTH 24 PARGANAS	WEST BENGAL	700109	XXXX XXXX 2253		
Designation of AO(Ward/Circle)			WARD 51(3), KOLKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number			364989671311018	Date(DD/MM/YYYY)	31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	888763
	2	Deductions under Chapter-VI-A			2	172215
	3	Total Income			3	716550
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	57484
	5	Interest and Fee Payable			5	7491
	6	Total tax, interest and Fee payable			6	64975
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	64975
e			Total Taxes Paid (7a+7b+7c +7d)	7e	64975	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

This return has been digitally signed by SUDIP KUMAR SHAW in the capacity of Self

having PAN ATGPS4315M from IP Address 117.194.201.87 on 31-10-2018 14: at NORTH 24 PARGANAS

Dsc Sl No & issuer 146951CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	SUDIP KUMAR SHAW			ATGPS4315M			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted		
	NILGANJ ROAD						
	Road/Street/Post Office	Area/Locality			Individual		
	AGARPARA	KOLKATA					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	NORTH 24 PARGANAS	WEST BENGAL	700109	XXXX XXXX 2253			
Designation of AO(Ward/Circle)			WARD 51(3), KOLKATA	Original or Revised			
				ORIGINAL			
E-filing Acknowledgement Number			295199961071117	Date(DD/MM/YYYY)	07-11-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	784555	
	2	Deductions under Chapter-VI-A			2	168247	
	3	Total Income			3	616310	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	49710	
	5	Interest payable			5	5983	
	6	Total tax and interest payable			6	55693	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	55693	
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	55693	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

This return has been digitally signed by SUDIP KUMAR SHAW in the capacity of _____

having PAN ATGPS4315M from IP Address 117.194.195.8 on 07-11-2017 17: at NORTH 24 PARGANAS

Dsc Sl No & issuer 146951CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU