

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SATYABRATA DAS			AQRPD1413D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	433					
	Road/Street/Post Office	Area/Locality		Status Individual		
	OSTAD AMIR KHAN SARANI	HARIDDEVPUR				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700082	XXXX XXXX 5024		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 26(1), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
994880900080818			08-08-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	680336
	2	Deductions under Chapter-VI-A			2	185000
	3	Total Income			3	495340
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	12635
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	12635
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	48315
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	48315	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	35680	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

The return has been electronically uploaded on 08-08-2018 from IP address 202.142.91.232 and has been electronically verified by SATYABRATA DAS in the capacity of Self having PAN AQRPD1413D on 08-08-2018 09:39:39 from IP address 202.142.91.232 at KOLKATA using Electronic Verification Code QGG7CTHYI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. A. CONSTRUCTION
Satyabrata Das
Proprietor

A A Construction
433, Ostad Amir Khan Sarani
Kolkata-700082

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account		9,72,737.34 Fixed Assets	90,715.00
Bajaj Alliance	1,86,700.00	Air Condition	33,300.00
Drawings	(-)1,59,318.68	Furniture & Fixture	43,631.00
Gas Subsidy	689.69	Motor Cycle	13,784.00
Icici Pru	(-)11,56,308.00		
Lici	(-)2,10,641.00	Investments	20,00,000.00
Lici Money Back	30,000.00	Mayuri Estate & Infrastructure	20,00,000.00
Mediclam	(-)30,600.00		
Satyabrata Das	13,12,215.33	Current Assets	39,10,522.84
Satyabrata Das Capital	10,00,000.00	Closing Stock	13,10,500.00
		Loans & Advances (Asset)	2,55,500.00
Loans (Liability)		Sundry Debtors	7,000.00
Unsecured Loans	13,00,000.00	Cash-in-hand	5,805.59
Disha Construction	27,19,866.00	Bank Accounts	22,83,402.25
		Tds Receivable	48,315.00
Current Liabilities			
Duties & Taxes	(-)73,953.52		
Sundry Creditors	3,99,241.00		
Profit & Loss A/c			
Opening Balance	(-)4,09,874.50		
Current Period	10,93,221.52		
Total	60,01,237.84	Total	60,01,237.84

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Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Opening Stock		Direct Incomes	
Stock	10,51,250.00	Contract Job	60,34,928.00
Purchase Accounts	30,76,496.28	Closing Stock	13,10,500.00
Alluminium Doors	84,667.00	Stock	13,10,500.00
Cement	8,84,395.50		
Glass	27,000.00		
Grill	1,87,958.00		
Iron	3,31,746.78		
Marble	3,15,568.00		
Paint	1,47,456.00		
Plumber	3,94,430.00		
PVC Doors	50,200.00		
Sand	3,20,250.00		
Steel & Iron	1,231.00		
Steel Pipe	33,244.00		
Stone Chips	2,98,350.00		
Direct Expenses	15,02,718.00		
Carpentor	2,91,407.00		
Labour Charges	12,11,311.00		
Gross Profit c/o	17,14,963.72		
	73,45,428.00		73,45,428.00
Indirect Expenses	6,75,883.20	Gross Profit b/f	17,14,963.72
Accounting Charges	15,000.00		
Conveyance	12,051.00	Indirect Incomes	54,141.00
Depreciation	9,981.00	Bank Interest (Savings)	54,141.00
Electricity Charges	2,05,700.00		
Forfiet Money	1,95,000.00		
KMC Expenses	15,000.00		
Plan Sanction Fees	1,35,982.00		
Rates & Taxes	9,160.00		
Rent	42,000.00		
Rounded Off	54.20		
Subscription	10,000.00		
Telephone Charges	9,805.00		
Trade Licence	1,150.00		
Water Lines	15,000.00		
Nett Profit	10,93,221.52		
Total	17,69,104.72	Total	17,69,104.72

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