

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	
		SATYABRATA DAS		AQRPD1413D	
Flat/Door/Block No		Name Of Premises/Building/Village		Form Number. ITR-3	
433					
Road/Street/Post Office		Area/Locality		Status Individual	
OSTAD AMIR KAH SARANI		HARIDEVPUR			
Town/City/District		State	Pin/ZipCode	Filed u/s	
KOLKATA		WEST BENGAL	700082	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		WARD 26(1), KOLKATA			
e-filing Acknowledgement Number		518683721200619			
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income	1	683263
		2	Total Deductions under Chapter-VI-A	2	175000
		3	Total Income	3	508260
		3a	Deemed Total Income under AMT/MAT	3a	508260
		3b	Current Year loss, if any	3b	0
		4	Net tax payable	4	14718
		5	Interest and Fee Payable	5	594
		6	Total tax, interest and Fee payable	6	15312
		7	Taxes Paid		
			a Advance Tax	7a	15000
	b TDS	7b	0		
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	15000		
8	Tax Payable (6-7e)	8	310		
9	Refund (7e-6)	9	0		
10	Exempt Income				
	Agriculture				
	Others				

Income Tax Return submitted electronically on 20-06-2019 20:43:24 from IP address 202.142.77.20 and verified by SATYABRATA DAS having PAN AQRPD1413D on 20-06-2019 20:43:24 from IP address 202.142.77.20 using Digital Signature Certificate (DSC)

DSC details: 2345731701948477748CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. A. CONSTRUCTION

Satyabrata Das

Mr. Satyabrata Das
Flat No. 14, 433, Ostad Amir Ali Khan Sarani
Haridevpur, Kolkata - 700082
West Bengal

Trading and Profit & Loss Account for the period ended 31 st March'2019

Particlulars	Amount (Rs.)	Particlulars	Amount (Rs.)
To Opening Stock	1,310,500.00	By Sales	4,900,000.00
To Purchases	1,494,955.00		
To Carriage Inward	60,548.00	By Closing Stock	1,640,688.00
To Labour Charges	1,201,576.00		
To Gross Profit	2,473,109.00		
	6,540,688.00		6,540,688.00
To Salaries & Wages	240,000.00	By Gross Profit	2,473,109.00
To Accounting Charges	30,000.00	By Savings Bank Inetrest	38,813.00
To Bank Charges	284.00		
To Computer Maintenance	2,300.00		
To Forfeit Money	1,190,000.00		
To KMC Charges	65,700.00		
To General Charges	140.00		
To Property Tax	14,755.00		
To Registration Fees	119,244.00		
To Rent	55,000.00		
To Supervision Charges	11,000.00		
To Electricity Charges	34,976.00		
To Travelling & Conveyance	26,895.00		
To Telephone Charges	10,039.00		
To License & renewals	2,300.00		
To Water Connection	9,000.00		
To Depreciation	11,426.00		
To Subscription & Donation	5,600.00		
To Net Profit	683,263.00		
	2,511,922.00		2,511,922.00

A. A. CONSTRUCTION
Satyabrata Das
 Proprietor

Mr. Satyabrata Das
Flat No. 14, 433, Ostad Amir Ali Khan Sarani
Haridevpur, Kolkata - 700082
West Bengal

Balance Sheet as on 31st March'2019

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Partners' Capital Account : Sri Satyabrata Das -		1,884,181.00	<u>Fixed Assets :</u> Land at Bhubaneswar Less: Depreciation	1,200,000.00 -
Unsecured Loans		3,519,866.00 -	Air Conditioner Less: Depreciation	33,300.00 4,995.00 28,305.00
			Furniture & Fixture Less: Depreciation	43,631.00 4,363.00 39,268.00
			Motor Cycle Less: Depreciation	13,784.00 2,068.00 11,716.00
Sundry Creditors Other Liabilities		254,909.00 1,000.00	<u>Current Assets :</u> Closing Inventory Sundry Advances Sundry Debtors Cash in Hand Cash at Bank Duties & Taxes	1,640,688.00 195,500.00 7,000.00 85,600.00 2,105,735.00 346,144.00
		5,659,956.00		5,659,956.00

A. A. CONSTRUCTION

Satyabrata Das
Proprietor