

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

3

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name				PAN	
	RAJ CONSTRUCTION				AARFR0147A	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number	ITR-5
	2137					
	Road/Street/Post Office		Area/Locality			
	peyarabagan		Laskarpur		Status Firm	
	Town/City/District		State	Pin/ZipCode	Filed u/s	
	kolkata		WEST BENGAL	700153	139(1)-On or before due date	
	Assessing Officer Details (Ward/Circle)				WARD 60(1), KOLKATA	
	e-filing Acknowledgement Number				819731390170819	
COMPUTATION OF INCOME AND TAX THEREON	1 Gross total income				1 5006	
	2 Total Deductions under Chapter-VI-A				2	
	3 Total Income				3 5006	
	3a Deemed Total Income under AMT/MAT				3a 5006	
	3b Current Year loss, if any				3b	
	4 Net tax payable				4 1571	
	5 Interest and Fee Payable				5 8	
	6 Total tax, interest and Fee payable				6 1600	
	7 Taxes Paid		a Advance Tax	7a	25000	7e
			b TDS	7b	0	
c TCS			7c	0		
d Self Assessment Tax			7d	0		
e Total Taxes Paid (7a+7b+7c +7d)			25000			
8 Tax Payable (6-7e)				8		
9 Refund (7e-6)				9 850		
10 Exempt Income		Agriculture		10		
		Others				

Income Tax Return submitted electronically on 17-08-2019 17:26:31 from IP address 223.223.144.163 and verified by SANJOY BOSE having PAN APJPB1693Q on 17-08-2019 17:26:31 from IP address 223.223.144.163 using Electronic Verification Code PG5T5XG5QI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Raj Construction
Peyarabagan , Laskarpur

Balance Sheet

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account	46,07,673.55	Fixed Assets	2,76,708.54
<i>Goutam Sarkar Capital A/c</i>	10,11,605.84	<i>Hyundai Eon Car</i>	2,59,267.86
<i>Rajesh Bose Capital A/c</i>	20,95,957.86	<i>Laptop</i>	17,440.68
<i>Sanjay Bose Capital A/c</i>	15,00,109.85		
Loans (Liability)	28,69,723.00	Current Assets	1,37,72,838.13
Unsecured Loans	28,69,723.00	<i>Closing Stock</i>	
Current Liabilities	65,21,782.29	Loans & Advances (Asset)	15,05,011.00
Duties & Taxes	61,543.86	Cash-in-hand	8,648.96
Sundry Creditors	18,04,431.48	Bank Accounts	3,66,820.00
Advance From Customer	46,94,043.95	Stock	1,18,67,358.17
Partners Current Account	(-)38,237.00	<i>Advance Tax</i>	25,000.00
Suspense A/c			
Profit & Loss A/c	50,367.83		
<i>Opening Balance</i>			
<i>Current Period</i>	50,367.83		
Total	1,40,49,546.67	Total	1,40,49,546.67

Raj Construction
Peyarabagan , Laskarpur

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Purchase Accounts		Sales Account	85,37,500.00
Peyarabagan Hitech End II	65,28,072.34	Peyarabagan Hitech End Sales - II	85,37,500.00
Direct Expenses		Direct Incomes	
Fuel Expenses	36,766.27		
Gross Profit c/o	19,72,661.39		
	85,37,500.00		85,37,500.00
Indirect Expenses		Gross Profit b/f	19,72,661.39
Accounting Charges	72,000.00	Indirect Incomes	2,868.28
Ac Keeping Fee	649.00	Discount Received	1,839.70
Bank Charges	9,450.00	Other Income	1,028.58
Commission/Brokerage	79,106.00		
Delivery Charges	637.81		
Depreciation	57,013.12		
Electricity Expn	37,029.00		
General Exp	6,015.00		
Insurance Charges	9,115.00		
Interest on Capital	4,37,963.00		
Interest on Loan	3,18,244.00		
Interest on TDS	142.00		
Internet Charges	7,800.00		
Maid Expenses	9,600.00		
Miscellaneous Expenses	18,000.00		
Mobile & Telephone Expenses	10,800.00		
Newspapers & Periodicals	1,330.00		
Partners Remuneration	7,20,000.00		
Postage & Telegram	4,800.00		
Printing & Stationery	2,400.00		
Profession Tax	1,200.00		
R/o	(-)1.57		
Salary and Wages	63,000.00		
Sweeping & Cleaning Expenses	6,000.00		
TDS Upload Fees	169.48		
Tea & Refreshment	12,000.00		
Trade License	2,200.00		
Travelling & Conveyance	38,500.00		
Nett Profit	50,367.83		
Total	19,75,529.67	Total	19,75,529.67