

A. Dutt & Co.

Chartered Accountants

Regd. Office: 64/58, Belgachia Road, Kolkata - 700 037

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To whom it may concern

We certify that the turnover of "Disha Construction" (Proprietor Sri Satyabrata Das) during financial year ended 31.03.2018,31.03.2019 & 31.03.2020 does not fall under the "Tax Audit" under Income Tax Act, 1961.

For A Dutt & Co

Chartered Accountants

Arunava Roy Chowdhury

Partner

M No.: 302720

FRN.: 327933E

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AQRPD1413D									
Name		SATYABRATA DAS									
Address		433, , OSTAD AAMIR KHAN SARANI, HARIDEVPUR NONAMATH, KOLKATA, WEST BENGAL, 700082									
Status		Individual	ITR-3	ITR-3							
Filed u/s		139(1)-On or before due date	9668	966822960301220							
S	Current	Year business loss, if any	6/37/199	1	2764459						
etail	Total In	come	CERTIFIED HA		0						
ax d	Book Pr	ofit under MAT, where applicable	TATELY YES	2	0						
d Ta	Adjusted	d Total Income under AMT, where applica	ıble	3	0						
ie ar	Net tax j	payable	4	0							
псоп	Interest	and Fee Payable	5	0							
Taxable Income and Tax details	Total tax	x, interest and Fee payable	6	0							
axab	Taxes Pa	aid	7	0							
Τ	(+)Tax F	Payable /(-)Refundable (6-7)	- 8	0							
XI	Dividend	d Tax Payable		9	0						
nd n Ta s	Interest	Payable	10	0							
Dividend Distribution Tax details	Total Di	ividend tax and interest payable	11	0							
Di strik d	Taxes Pa	aid	12	0							
Di	(+)Tax F	Payable /(-)Refundable (11-12)		13	0						
Тах	Accreted	d Income as per section 115TD		14	0						
e &]	Addition	nal Tax payable u/s 115TD		15	0						
Income Detail	Interest	payable u/s 115TE	16	0							
Accreted Incom Detail	Addition	nal Tax and interest payable	17	0							
rete	Tax and	interest paid	18	0							
Acc	(+)Tax F	Payable /(-)Refundable (17-18)	19	0							
	e Tax Re	•	1020 19:24:58 from IP address 223.29.193.	.193	and verified by						
		AQRPD1413D on 30-12-2020 19:29:0	3 from IP address 223.29.193	.193	using						
			ed through Aadhaar OTP		mode.						

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[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

	Name								PAN			
	SAT	TYABRATA DAS	AQRPD1413D									
THE _	Flat/Door/Block No Name Of Premises/Building/Village											
N AND	433						Form Number. ITR-3					
EMI	Roa	d/Street/Post Office		Area/Locality	Area/Locality							
ONAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	OST	AD AMIR KAH SAR	ANI	HARIDEVPUR		Status Individual						
	Tow	vn/City/District		State		Pin/Zip	Code	Filed u/s				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		LKATA		WEST BENGAL					139(1)-On or before due date			
	Asse	ssing Officer Details (Ward/Circl	(e) WARD 26(1), KO	LKATA							
	e-fili	ng Acknowledgement	Number	51868372120061	9							
	1	Gross total income							1 683263			
	2	Total Deductions under Chapter-VI-A							2 175000			
	3	Total Income						3	3 508260			
ME	3a	Deemed Total Income under AMT/MAT							508260			
INCOME	3b								0			
<u> </u>	4	Net tax payable		COMETAXI	DEPARTMEN			4	14718			
COMPUTATION OF AND TAX THER	5	Interest and Fee Pay	able					5	594			
ТАХ ТАХ	6	Total tax, interest an	d Fee payal	ble				6	15312			
LT ON THE	7	Taxes Paid	a Adva	ance Tax	7a		15000					
CON	b TDS				7b		0					
			c TCS		7c		0					
				Assessment Tax	7d		0	1 1				
			e Tota	l Taxes Paid (7a+7b+7	c +7d)			7e 8	15000			
	8	Tax Payable (6-7e)							310			
	9	Refund (7e-6)							0			
	10 Exempt Income Agriculture Others						10					
				Onicis								

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=SafeScryp	pt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=	IN						

[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]

Name

Assessment Year 2018-19

mode.

PAN

	SATYABRATA DAS											
THE	Flat	/Door/Block No		Name Of Premi	Name Of Premises/Building/Village				Form No. which			
AND IIC	433								een onically	ITR-3		
TION FRON	Roa	d/Street/Post Office		Area/Locality					mitted			
RMA' LEC'I	OS	TAD AMIR KHAN SA	ARANI	HARIDEVPUR	•							
NFOI NSM	Road/Street/Post Office Area/Locality OSTAD AMIR KHAN SARANI HARIDEVPUR Town/City/District State Pin/ZipCo								us Individua	1		
AL II FE O TRA		vn/City/District		State			Pin/ZipCode	Aad	haar Numbe	r/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	КО	LKATA		WEST BENGAL			700082	XX	XXXX XXXX 5024			
a	Des	ignation of AO(Wa	rd/Circle) WA	ARD 26(1), KOLKA	ТА			Original or Revised ORIGINAL				
	E-fi	ling Acknowledgem	ent Number	994880900080818	3		Date(I	DD/MN	MM/YYYY) 08-08-2018			
	1	Gross total income			All		·	1	l	680336		
	2	Deductions under Cha	apter-VI-A	A S	A M			2	2	185000		
INCOME	3	Total Income							3	495340		
	3a	Current Year loss, if any								0		
	4	Net tax payable								12635		
N OF INC THEREON	5	Interest and Fee Payable								0		
NO	6									12635		
COMPUTATION AND TAX TI	7	Taxes Paid	a Advance	Tax	7a		0	_				
IPU ND			b TDS		7b		48315	_				
CON			c TCS		7c		0	_				
			d Self Ass	7d		0		- T	10212			
	8	Tax Payable (6-7e)		xes Paid (7a+7b+7c	-/u)				7e 8	48315		
	9								9	35680		
	9	Refund (7e-6)	Δα	riculture	culture			0		33080		
									10	0		
	'		•					•				
The ret	urn has	been electronically	uploaded on _	08-08-2018 09:38:56	from II	P address	202.142.91.2	232	_ and has be	en electronically		
verified	l by <u>S</u>	ATYABRATA DAS		in the ca	pacity of	Self			having PAN	AQRPD1413D		
on <u>(</u>	08-08-20	018 09:39:39	fi	rom IP address	202.142.91	.232	at <u>K</u>	OLKA	TA	using		
Electro	nic Vei	rification Code QGG	G7CTTIYI	generat	ed through	h Aadl	naar OTP			mode.		

[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 2017-18

	Name								P	PAN				
	SA	SATYABRATA DAS												
THE	Flat	t/Door/Block No		Name Of Premises/Building/Village				For	Form No. which					
N AND	433	3							s been ectronically ITR-3					
ATTO TRO ION	Roa	nd/Street/Post Office	1	Area/Locality 1				tra	ansmitted					
AL INFORMATIC TE OF ELECTRO TRANSMISSION				OSTAD AAMIR KHAN SARANIHARIDEVPUR NONAMATH					Status Individual					
E O R	Tov	wn/City/District		:	State Pin/ZipCode			e Aa	Aadhaar Number/Enrollment ID					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KOLKATA WEST BENGAL 700082							X	XXXX XXXX 5024					
I I	Des	ignation of AO(Wa	rd/Circle)	d/Circle) WARD 26(1), KOLKATA							riginal or Revised ORIGINAL			
	E-filing Acknowledgement Number 217545091210917 Date(D							e(DD/N	DD/MM/YYYY) 21-09-2017					
	1	Gross total income								1		0		
	2	Deductions under Chapter-VI-A								2	0			
	3	Total Income								3		0		
ME	3a	Current Year loss, if any								3a		412886		
INCOME	4	Net tax payable	7		A Section	339		7		4		0		
MPUTATION OF ING AND TAX THEREON	5	Interest payable			COME TAX DI	EPART	ME			5		0		
NC ET	6	Total tax and interest	payable							6		0		
COMPUTATION AND TAX TI	7	Taxes Paid		ance T	ax	7a		0						
	b TDS					7b		7000						
CON		c TCS				7c	0							
					ssment Tax 7d		0							
			l	l Taxe	es Paid (7a+7b+7c +7d)					7e		7000		
	8	Tax Payable (6-7e)								8		0		
	9	Refund (7e-6)								9		7000		
	10	Exempt Income		_	culture			0				0		
	10	Zatimpt income		Othe	ers				0	0 10				

This return has been digitally signed by	SATYABRATA DAS	in the capacity of
having PAN AQRPD1413D from	IP Address 43.251.172.68 on 21-09-2017 08: at	KOLKATA
Dsc Sl No & issuer 234573170194847774	48CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,C	D=Sify Technologies Limited,C=IN