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	Nai	Name						PAN		
	MOHAN KUMAR ROY				AEQPR47			61P		
	Fla	t/Door/Block No		Name Of Premi	Name Of Premises/Building/Village					
	D-621, ANURADHA APPTS							per. ITR-3		
	Roa	ad/Street/Post Offic	e	Area/Locality	Area/Locality					
				LAKE GARDEN	LAKE GARDENS,			Status Individual		
	To	wn/City/District		State		Pin/ZipCode	Filed u/s			
	KOLKATA			WEST BENGA	L	700045	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) WARD 29(1), KOLKATA									
	e-fil	e-filing Acknowledgement Number 185959581300919								
	1	Gross total income					1	1 1064865		
	2	Total Deductions under Chapter-VI-A					2	2 227251		
	3	Total Income					3	837610		
ME	3a	Deemed Total Income under AMT/MAT					3a	837610		
INCOME	3b	Current Year loss, if any				3b	0			
	4	Net tax payable				4	83223			
COMPUTATION OF AND TAX THER	5	Interest and Fee Payable				5	5806			
TATIO	6	Total tax, interest and Fee payable					6	89029		
AND	7	Taxes Paid	a Advan	ice Tax	7a	0				
COM			b TDS		7b	0				
			c TCS		7c	30610				
				ssessment Tax	7d	60000	- 1			
		e Total Taxes Paid (7a+7b+7c+7d)						90610		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)				9	1580			
	10	Exempt Income Others				10				

Income Tax Return submitted electron	onically on 30-09-2019 21:58:03 from IP address 103.242.197.231 and verified by			
MOHAN KUMAR ROY	having PAN AEQPR4761P on 30-09-2019 21:58:03 from IP address			
103.242.197.231 using Digital S	Signature Certificate (DSC)			
DSC details: 2356856706627033567CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN				

BIDYARTHI BUILDERS PROPRIETOR : MOHAN KUMAR ROY D/616 LAKE GARDENS, KOLKATA - 700 045

PAN: AEQPR4761P

Assessment Year: 2019-2020: Financial Year: 2018-2019

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

To Opening Work In Progress			
TO Opening Work in Progress	3,86,67,245.86	By Sale of Flats	1,28,96,314.00
To Purchase A/c.	1,18,99,423.85	By Work in Progress	4,88,93,892.81
To Labour Charges	35,86,185.00	By Contractory Charges	1,50,000.00
To General Charges	16,280.00	By Extra Work Charges	1,55,000.00
To Bank Charges	18,988.17	By Sundry Balance W/off	7.03
To Legal Fees	1,33,000.00	8 -	
To Advertisement Expenses	23,000.00		
To Interest on Loan	21,51,608.97		
To Interest on TDS	3,510.00		
To Late Fees for Filing of GST	3,950.00		
To Printing & Stationery	2,540.00		
To Water Connection Charges	35,556.00		
To Salary	5,59,200.00		
To Rates & Taxes	5,38,308.00		
To Site Development Charges	9,62,368.00		
To Shifting Charges	11,35,000.00	16	
To Architect Fees	1,27,118.68		
To Service Tax	10,264.00		
To Carrying Charges	1,28,793.12	. 40	
To Brokerage	2,00,000.00	2.	
To Electrcity Charges	1,39,643.00	-	
To Processing Fees	95,440.84		
To Rent	2,13,800.00		
To Repairing & Cleaning Charges	41,700.00		
To Mutation Charge	35,000.00	I and the second	
To Soil Test	24,000.00		
To Tenant Settlement	1,00,000.00		
To Survey of Land	36,000.00	1	
To Supervision Charges	85,000.00		
To Depreciation	28,431.00		
To Profession Fees	2,500.00		
To Audit Fees	15,000.00		
To Net Profit Transferred to			
Capital Account	10,76,359.35		
	6,20,95,213.84		6,20,95,213.84

As per our Report of even date

For Susil Ghosh & Associates Chartered Accountants

Kolkata k

Arindam Sain (Partner) Mem. No.-303322 FRN No: 324732E

Date: 20th Sept.,2019 Place: Kolkata

BIDYARTHI BUILDERS PROPRIETOR: MOHAN KUMAR ROY D/616 LAKE GARDENS, KOLKATA - 700 045

PAN: AEQPR4761P

Assessment Year: 2019-2020: Financial Year: 2018-2019

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
Canital Associat					
Capital Account Opening Balance	05.00.004.00		Fixed Assets		
	65,89,831.09		Computer & Printer	26,080.00	
Add : Capital Introduced Add : Net Profit as per P&L	42,52,185.00		Less : Depreciation	10,432.00	15,648.00
Add . Net Profit as per P&L	10,76,359.35		0.00		
Less : Capital Withdrawn	1,19,18,375.44	70.00.054.44	Office Furniture	68,400.00	
Less . Capital William	42,49,424.00	76,68,951.44	Less : Depreciation	6,840.00	61,560.00
Secured Loans	1		Refrigerator	7,076.00	
India Bulls HBL	1,78,49,419.57		Less : Depreciation	1,061.00	6.045.00
Yes Bank Loan	3,45,281.00	1,81,94,700.57	Ecob : Depreciation	1,001.00	6,015.00
		., ., ., .,, .	Xerox Machine	53,550.00	
Unsecured Loans	16	4	Less : Depreciation	8,032.00	45,518.00
Bidyarthi Motor Training School	10,61,500.00		2000 : Boproolation	0,032.00	45,516.00
Bidyarthi Motor Training School Super	11,10,841.00		Mobile Phone	13,770.00	
Deepa Roy	78,000.00		Less : Depreciation	2,066.00	44 704 00
Mintu Roy	3.76,000.00		Ledo : Depreciation	2,000.00	11,704.00
Raja Saha	10,10,000.00		Motor Cycle		21 21 000 00
Ramesh Kumar Khilani	17,00,000.00		motor Gyole		21,31,009.00
Sangeeta Roy	2,46,960.00	55,83,301.00	Current Assets	6	
		,,	Work In Progress		4,88,93,892.81
Current Liabities			Investment in Mutual Funds		1,90,000.00
Sundry Creditors	39,77,286.47				1,30,000.00
Advance from Customers	2,92,37,326.00		Loans & Advances		
Security Deposit	90,000.00		Krishna Roy	6,24,520.00	
GST Payable	3,50,764.28	4	UP Swing Tradecom Pvt Ltd	2,50,000.00	
TDS Payable	43,624.00		Ramesh Kumar Agarwal	1,08,00,000.00	
Audit Fees Payable	15,000.00	3,37,14,000.75	Utpal Chakraborty	3,00,000.00	
		-,,,	Sanjay Ghosh	1,50,000.00	
			Basanti ghosh	81,000.00	
			Hiralal Das	50,000.00	
			M M Construction	1,73,391.72	
			Prakash Chand Bansal	3,00,000.00	
			Ranjit Naskar	50,000.00	1,27,78,911.72
			,,	50,000.00	1,27,70,311.72
	8		Cash & Bank Balances		
			Cash In Hand	10,23,579.40	
			IDBI Bank	2,732.08	
			Oriental Bank of Commerce	383.75	10,26,695.23
	_	6,51,60,953.76			6 54 60 050 70
		5,51,00,000.70			6,51,60,953.76

As per our Report of even date

Date: 20th Sept.,2019 Place: Kolkata



For Susil Ghosh & Associates Chartered Accountants

Arindam Sain (Partner)

Mem. No.-303322 FRN No: 324732E