

# 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 electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN			
	MOHAN KUMAR ROY			AEQPR4761P			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	D-621, ANURADHA APPTS						
	Road/Street/Post Office		Area/Locality		Status		
			LAKE GARDENS,				
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA		WEST BENGAL	700045	515004104853		
	Designation of AO(Ward/Circle)			WARD 29(1), KOLKATA		Original or Revised	
						ORIGINAL	
E-filing Acknowledgement Number			250454331211017		Date(DD/MM/YYYY) 21-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2666361	
	2	Deductions under Chapter-VI-A			2	176125	
	3	Total Income			3	2490240	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	576060	
	5	Interest payable			5	31701	
	6	Total tax and interest payable			6	607761	
	7	Taxes Paid	a	Advance Tax	7a	300000	
			b	TDS	7b	0	
			c	TCS	7c	15859	
d			Self Assessment Tax	7d	325000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	640859		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	33100		
10	Exempt Income	Agriculture		10	36709		
		Others					

This return has been digitally signed by MOHAN KUMAR ROY in the capacity of \_\_\_\_\_  
 having PAN AEQPR4761P from IP Address 103.87.142.170 on 21-10-2017 at KOLKATA  
 Dsc SI No & issuer 2356856706627033567CN=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**

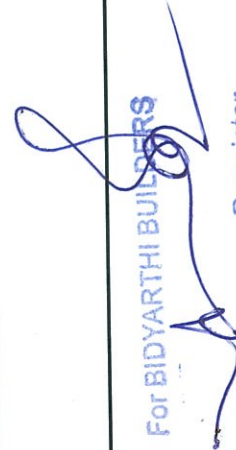
**MOHAN KUMAR ROY**  
**D/621 LAKE GARDENS, KOLKATA - 700 045**

**PAN : AEQPR4761P**

**Assessment Year : 2017-2018 : Financial Year : 2016-2017**

**BALANCE SHEET AS AT 31ST MARCH 2017**

LIABILITIES	MOHAN	BIDYARTHI	TOTAL	ASSETS	MOHAN	BIDYARTHI	TOTAL
<u>Capital Account</u>	74,57,606.24	3,78,816.05	74,57,606.24	<u>Fixed Assets</u>	-	22,26,999.00	-
<u>Unsecured Loans</u>	17,61,138.00	1,17,68,732.02	1,35,29,870.02	Gross Block	1,06,88,554.00	8,199.00	1,29,15,553.00
<u>Current Liabilities</u>				Less : Depreciation	1,06,88,554.00	22,18,800.00	1,29,07,354.00
Sundry Creditors	71,23,825.33	3,57,48,656.00	4,28,72,481.33	<u>Investment in Partnership firm</u>	6,89,671.41	-	6,89,671.41
Provision for Income Tax	6,09,171.00		6,09,171.00	<u>Current Assets</u>	3,78,816.05	-	-
Other Provision		64,940.00	64,940.00	Bidyarthi Builders	8,00,000.00	98,34,244.00	1,06,34,244.00
				Loans & Advances	5,45,793.65		5,45,793.65
				Investment in Shares & Mutual Funds	44,727.50		44,727.50
				Sundry Debtors			
				Work In Progress	32,24,463.00	3,47,29,655.69	3,79,54,118.69
				Advance Income Tax			
				<u>Cash &amp; Bank Balances</u>	2,50,628.97	10,13,684.40	12,64,313.37
				Cash In Hand	29,085.99	1,64,759.98	1,93,845.97
				Bank Balance	3,00,000.00		3,00,000.00
				Advance Income Tax			
	1,69,51,740.57	4,79,61,144.07	6,45,34,068.59		1,69,51,740.57	4,79,61,144.07	6,45,34,068.59

  
**For BIDYARTHI BUILDERS**  
 Proprietor

**MOHAN KUMAR ROY**  
**D/621 LAKE GARDENS, KOLKATA - 700 045**  
**PAN : AEQPR4761P**

**Assessment Year : 2017-2018 : Financial Year : 2016-2017**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

EXPENDITURE	Rs. P.	INCOME	Rs. P.
To Bank Charges	1,228.88	By Interest from	
To Demat Charges	469.42	Bank SB A/c.	6,753.00
To Interest on Car Loan	55,435.00	Partner's Capital	1,38,936.15
To Late Payment Charges	1,394.70	By Income from Dividend	2,730.00
To Long Term Capital Loss	25,424.85	By Partner's Remuneration	1,50,000.00
To Provision for Income Tax	6,09,171.00	By Profit from Partnership Firm	33,978.95
To Share Difference	15.00	By STCG on sale of Shares	85,269.90
To Contract Job with Materials	32,24,463.00	By WIP on Contract Job	32,24,463.00
To Legal Charges	5,000.00	By Profit from Proprietorship Firm	24,78,944.23
To Security Transaction Tax	2,010.00		
To Share Related Expenses	1,177.68		
To Salary	1,30,000.00		
To Net Profit transferred to Capital Account	20,65,285.70		
	61,21,075.23		61,21,075.23

For BIDYARTHI BUILDERS

Proprietor