

# 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			
	MOHAN KUMAR ROY			AEQPR4761P			
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3	
	D-621, ANURADHA APPTS						
	Road/Street/Post Office		Area/Locality				
			LAKE GARDENS,		Status Individual		
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	KOLKATA		WEST BENGAL	700045	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 29(1), KOLKATA			
	e-filing Acknowledgement Number			185959581300919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1064865	
	2	Total Deductions under Chapter-VI-A			2	227251	
	3	Total Income			3	837610	
	3a	Deemed Total Income under AMT/MAT			3a	837610	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	83223	
	5	Interest and Fee Payable			5	5806	
	6	Total tax, interest and Fee payable			6	89029	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	30610	
			d	Self Assessment Tax	7d	60000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	90610		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	1580		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically 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 Signature Certificate (DSC)

DSC details: 2356856706627033567CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**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**

EXPENDITURE	Rs. P.	INCOME	Rs. P.
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		
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		
To Architect Fees	1,27,118.68		
To Service Tax	10,264.00		
To Carrying Charges	1,28,793.12		
To Brokerage	2,00,000.00		
To Electricity 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		
To Soil Test	24,000.00		
To Tenant Settlement	1,00,000.00		
To Survey of Land	36,000.00		
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



*Arindam Sain*

**Arindam Sain**  
(Partner)

Mem. No.-303322  
FRN No: 324732E

Date: 20th Sept.,2019  
Place: Kolkata

