

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			
	GOUTAM KAR			AMUPK9834E			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3		
	75						
	Road/Street/Post Office	Area/Locality		Status	Individual		
	NABIN PALLY	BELGHORIA					
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID			
	KOLKATA	WEST BENGAL	700056	XXXX XXXX 3455			
	Designation of AO(Ward/Circle)			WARD 49(3), KOLKATA		Original or Revised	
	E-filing Acknowledgement Number			390283991080218		Date(DD/MM/YYYY)	
					08-02-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2203819	
	2	Deductions under Chapter-VI-A			2	160000	
	3	Total Income			3	2043820	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	451290	
	5	Interest payable			5	54225	
	6	Total tax and interest payable			6	505515	
	7	Taxes Paid	a	Advance Tax	7a	100000	
			b	TDS	7b	32467	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	375000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	507467		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	1950		
10	Exempt Income	Agriculture		10	400719		
		Others					

This return has been digitally signed by GOUTAM KAR in the capacity of _____having PAN AMUPK9834E from IP Address 103.77.47.136 on 08-02-2018 at KOLKATADsc SI No & issuer 13923633CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : GOUTAM KAR
 PAN : AMUPK9834E
 FATHER'S NAME : BIMAL CHANDRA KAR
 RESIDENTIAL ADDRESS : 75, NABIN PALLY, BELGHORIA, KOLKATA, WEST BENGAL-700056
 STATUS : INDIVIDUAL
 WARD NO : WARD 49(3), KOLKATA
 SEX : MALE
 AADHAAR NO. : 979506363455
 MOBILE NO. : 9830169082
 EMAIL ADDRESS : srkr2008@yahoo.com
 RESIDENTIAL STATUS : RESIDENT
 RETURN : ORIGINAL (FILING DATE : 08/02/2018 & NO. : 390283991080218)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
AXIS BANK BELGHORIA	UTIB0001229	912010028215528	SAVING A/C
HDFC BANK BELGHORIA	HDFC0001925	19251930005012	SAVING
BANDHAN BANK LIMITED DUNLOP	BDBL0001130	50150084477674	SAVING
ICICI BANK LIMITED BELGHARIA	ICIC0002689	268901500302	SAVING

COMPUTATION OF TOTAL INCOME

SALARIES

597500

NIGAMANANDA ABASAN : 71, TARUN PALLY, BELGHARIA,
KOLKATA, WEST BENGAL-700056

TAXABLE SALARY

600000

LESS: PROFESSIONAL TAX U/S 16(iii)

2500

TAXABLE SALARY

597500

PROFITS AND GAINS FROM BUSINESS AND
PROFESSION

1510163

PROFIT FROM FIRM : EN SUIT REALTORS

REMUNERATION

600000

PROFIT

433970

1033970

LESS: PROFIT EXEMPT U/S 10(2A)

-433970

600000

PROFIT FROM FIRM : MAA TARA CONSTRUCTION

PROFIT

-33251

LESS: PROFIT EXEMPT U/S 10(2A)

33251

PROFIT U/S 44AD - GOUTAM KAR

PROFIT DEEMED U/S 44AD @ 8% OF RS. 7210600

576848

PROFIT DECLARED U/S 44AD

910163

PROFIT (HIGHER OF THE ABOVE)

910163

CAPITAL GAINS

LONG TERM CAPITAL GAIN

-399522

0

INCOME FROM OTHER SOURCES

S B INTEREST

44186

N.S.C. INTEREST

15451

K.V.P INTEREST

23362

F.D INTEREST

13157

TOTAL

96156

96156

GROSS TOTAL INCOME

2203819

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS		160000
TOTAL INCOME		2043819
TOTAL INCOME ROUNDED OFF U/S 288A		2043820

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 1043820 (2043820-1000000) @ 30%	313146	
TAX ON RS. 2043820		438146
		438146
ADD: EDUCATION CESS @ 2%		8763
		446909
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		4381
		451290
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	1316	
SALARY	31151	32467
		418823
<u>LESS ADVANCE TAX</u>		
6360218 - 47138 - 29/11/2016	100000	100000
		318823
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	12752	
INTEREST U/S 234B	31880	
INTEREST U/S 234C	9593	54225
		373048
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
6360218 - 32640 - 20/01/2018	200000	
6360218 - 32186 - 31/01/2018	175000	375000
REFUNDABLE		(1952)
TAX ROUNDED OFF U/S 288B		(1950)

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND	1700000.00 (2016-17)	2099522.00 (16/12/2011)	0.00	0.00	0.00	-399522.00
Total	1700000.00	2099522.00	0.00	0.00	0.00	-399522.00

LAND - Value of property as per stamp valuation authority: 1605625; Cost: 1465000 * (1125/785) = 2099522

GOUTAM KAR

Asst.Yr.: -2017-18

Acct.Yr.: -2016-17

Statement of Income

Gross Contract Money Receipt Rs. 72,10,600.00

Business Profit w/s. 44AD @ 12.62 % i.e Rs. 9,10,163.00

Balance Sheet as at 31st March 2017

<u>Liabilities</u>		<u>Amount(Rs.)</u>	<u>Assets</u>		<u>Amount(Rs.)</u>
Capital Account B/f		9,604,232.19	Furniture & Fixture B/f	8,266.00	
Add : Income Tax Refund		3,274.00	Less : Depreciation	<u>827.00</u>	
Add : PNB Met Life Insurance		94,606.67			7,439.00
Add : I.O.C Refund		<u>1,074.67</u>	52" LED Television A/c.	140,400.00	
		9,703,187.53	Less : Depreciation	<u>14,040.00</u>	
<u>Add: Income From:</u>					126,360.00
Net Profit	910,163.00		Washing Machine A/c.	31,500.00	
N.S.C Interest	15,451.00		Less : Depreciation	<u>3,150.00</u>	
K.V.P Interest	23,362.00				28,350.00
F.D.Interest	13,157.00		Motor Car A/c.	464,926.00	
S.B.Interest	44,186.00		Less : Depreciation	<u>69,739.00</u>	
Director Salary	600,000.00				395,187.00
Remuneration (En-Suit)	600,000.00		1/2 share of Flat A/c		1,000,000.00
Share of Profit (En-Suit)	433,970.00		Land & Building A/c. (20,Sabuj Pally)		1,500,000.00
Profit on Land Sales	<u>235,000.00</u>		Flat A/c.(52,S.P Mukherjee Road)		3,100,923.00
		2,875,289.00			
		12,578,476.53	Astha Developers A/c		47,900.00
<u>Less : Drawing</u>			K.V.P B/f.	292,021.00	
Self	210,747.98		Add: Interest	<u>23,362.00</u>	
L.I.C	68,988.00				315,383.00
Max Life Insurance	124,544.71		N.S.C B/f	264,585.00	
School Fees	5,000.00		Add: Interest	<u>15,451.00</u>	
Self Asst.Tax	570,000.00			280,036.00	
Locker Rent	1,717.50		Less : Matured	<u>56,066.00</u>	
T.D.S	32,467.00				223,970.00
Professional Tax	2,500.00		Nigamananda Abasan (P) Ltd.		1,300,000.00
Share of Loss (Maa Tara)	33,251.00		M/s.En-Suit Realtors		6,665,764.00
Tour Expenses	<u>100,000.00</u>		Maa Tara Construction		1,674,661.00
		1,149,216.19			
		11,429,260.34	<u>Loan & Advance</u>		
<u>Secured Loan</u>			Advance Income Tax		100,000.00
Car Loan A/c.		332,767.00	Axis Hybrid Fund-Series 19 A/c.		150,000.00
<u>Un-Secured Loan</u>			Axis Long Term Eq-Fund-Growth A/c.		100,000.00
Shila Das	300,000.00		HDFC Midcap Opp. M.Fund		34,000.00
Sonali Kar B/f.	<u>1,886,291.00</u>		HDFC Top-200 M.Fund		19,000.00
		2,186,291.00			
		13,948,318.34			16,788,937.00

	<i>c/f.</i>	13,948,318.34		<i>c/f.</i>	16,788,937.00
Advance Recd. Against Flat		2,626,000.00	Fixed Deposit A/c. (HDFC)		162,370.00
			Add: Interest		<u>11,841.00</u>
Sundry Creditors		2,610,002.88			174,211.00
			R.D A/c.(Axis Bank)		2,000.00
			R.D A/c.(Post Office)		40,000.00
			Gold Ornament		64,386.00
			LIC Single Premium		31,612.00
			Salary Receivable		94,841.00
			Cash at Bank		1,928,689.39
			Cash in Hand		59,644.83
		<u>19,184,321.22</u>			<u>19,184,321.22</u>

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	GAUTAM KAR			AMUPK9834E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	75					
	Road/Street/Post Office	Area/Locality		Status Individual		
	NABIN PALLY	BELGHORIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700056	XXXX XXXX 3455		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 49(3), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
358367831301018			30-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1437536
	2	Deductions under Chapter-VI-A			2	177656
	3	Total Income			3	1259880
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	188242
	5	Interest and Fee Payable			5	3123
	6	Total tax, interest and Fee payable			6	191365
	7	Taxes Paid	a	Advance Tax	7a	200000
			b	TDS	7b	100113
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	300113	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	108750	
10	Exempt Income	Agriculture		0	442211	
		Others		442211		

This return has been digitally signed by GOUTAM KAR in the capacity of Self having PAN AMUPK9834E from IP Address 103.77.46.248 on 30-10-2018 at KOLKATA

Dsc SI No & issuer 13923633CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LESS EXEMPT U/S 10(35)	45970	
TOTAL		286222
GROSS TOTAL INCOME		1437536
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA		17656
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		10000
TOTAL DEDUCTIONS		177656
TOTAL INCOME		1259880
TOTAL INCOME ROUNDED OFF U/S 288A		1259880

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 182826 (1182826-1000000) @ 30%	54848	
TAX ON RS. 1182826		167348
TAX ON LTCG U/S 112 ON RS. 77054		15411
		182759
ADD: EDUCATION CESS @ 2%		3655
		186414
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1828
		188242
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	19050	
SALARY	81063	100113
		88129
<u>LESS ADVANCE TAX</u>		
6360218 - 41574 - 14-03-2018	200000	200000
		-111871
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234C	3123	3123
		-108748
REFUNDABLE		(108748)
TAX ROUNDED OFF U/S 288B		(108750)

EXEMPTED INCOME

LTCG ON LISTED SECURITIES U/S 10(38)	45970
	45970

DETAIL OF DEDUCTION U/S 80C

LIC	63225
MAX LIFE INSURANCE	90107
NSC INTEREST	
ICICI PRUDENTIAL LIFE INSURANCE	209001
TOTAL	362333

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 158560 for Intt. Calculation u/s 234C (For First 3 Installments): $80698 * (1024266(1182826-158560) / 1182826) = 69880$ (Tax at Normal Rates) + 7431(Tax at Special Rates) = 77311

Profit & Loss Account (Regular books of account of business or profession are not maintained)

From Business

Gross Receipts	Rs. 1982000.00	Gross Profit	Rs. 158560.00
Expenses	Rs. Nil	Net Profit	Rs. 158560.00

Gross Receipts/Turnover included above (Through a/c payee cheque or a/c payee bank draft or bank

electronic clearing system received before specified date) of Rs. **158560.00**

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	56252.00

STATEMENT OF LONG TERM CAPITAL GAIN

Particular	Sales Price/Year	Indexed Cost/Year	Transfer Expenses	Indexed Cost of Improvement	Exempt	Capital Gain
LAND AND BUILDING	2200000.00 (2017-18)	2122948.00 (08/08/2014)	0.00	0.00	0.00	77054.00
Total	2200000.00	2122948.00	0.00	0.00	0.00	77054.00

LAND AND BUILDING - Value of property as per stamp valuation authority: 2200000; Cost: 1873188 * (272/240) = 2122948

STATEMENT OF EXEMPT LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS U/S 10(38)

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Exempt u/s 10(38)
M F	145970.38 (21/12/2017)	100000.00 (2015-16)	0.00	45970.38
Total	145970.38	100000.00	0.00	45970.38

GOUTAM KAR

Asst.Yr.: -2018-19

Acct.Yr.: -2017-18

Statement of Income

Gross Contract Money Receipt Rs. 19,82,000.00

Business Profit w/s. 44AD @ 8 % i.e Rs. 1,58,560.00

Balance Sheet as at 31st March 2018

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
Capital Account B/f	11,429,260.34	Furniture & Fixture B/f	7,439.00
Add : Income Tax Refund	4,360.00	Less : Depreciation	744.00
Add : LIC Money Back	6,000.00		6,695.00
Add : I.O.C Refund	1,594.30	52" LED Television A/c.	126,360.00
	<u>11,441,214.64</u>	Less : Depreciation	12,636.00
<u>Add: Income From :</u>			113,724.00
Net Profit	158,560.00	Washing Machine A/c.	28,350.00
N.S.C Interest	13,079.00	Less : Depreciation	2,835.00
K.V.P Interest	25,231.00		25,515.00
F.D.Interest	190,424.00	Motor Car A/c.	395,187.00
S.B.Interest	56,657.00	Less : Depreciation	59,278.00
R.D Interest	831.00		335,909.00
S.B (PO) Interest	1,308.00	Motor Cycle A/c. (Honda)	56,630.00
Director Salary	900,000.00	Less : Depreciation	4,247.00
Share of Profit (Maa Tara)	348,963.00		52,383.00
Rent from Guest House	26,000.00	1/2 share of Flat A/c	1,000,000.00
Profit on Mutual Fund	45,970.38	Land & Building A/c. (20,Sabuj Pally)	1,500,000.00
	<u>1,767,023.38</u>	Flat A/c.(52,S.P Mukherjee Road)	3,100,923.00
	13,208,238.02	Astha Developers A/c	47,900.00
Recd, from Inherited Property	2,200,000.00		
	<u>15,408,238.02</u>	K.V.P B/f.	315,383.00
<u>Less : Drawing</u>		Add: Interest	25,231.00
Self	186,797.88		340,614.00
L.I.C	63,225.00	Less : Matured	340,614.00
Max Life Insurance	90,107.33		NIL
ICICI Pru.Life Insurance	209,001.00	N.S.C B/f	223,970.00
Self Asst.Tax	375,000.00	Add: Interest	13,079.00
Locker Rent	1,725.00		237,049.00
T.D.S	100,113.00	Nigamananda Abasan (P) Ltd.	1,300,000.00
Municipal Tax	150.00	M/s.En-Suit Realtors	8,233,764.00
Professional Tax	2,500.00	Maa Tara Construction	654,693.00
Mediclaim	17,656.00	Land A/c. (58 Basudevpur Main Rd.)	481,068.00
	<u>1,046,275.21</u>	<u>Loan & Advance</u>	
	14,361,962.81	Advance Income Tax	100,000.00
Axis Bank OD A/c.	4,502,438.00	Add : This Year	200,000.00
<u>Secured Loan</u>			300,000.00
Car Loan A/c.	255,935.00		
L & T Finance	34,274.00		
	<u>19,154,609.81</u>		<u>17,389,623.00</u>

	<i>c/f.</i>	19,154,609.81		<i>c/f.</i>	17,389,623.00
<u>Un-Secured Loan</u>			Banti Singh / Koushik Singh		30,000.00
Shila Das	300,000.00		Adv.for Land (40 Old Nimta Rd.)		600,000.00
Sonali Kar B/f.	2,561,057.00		Fixed Deposit A/c. (HDFC)	174,211.00	
Nigamananda Abasan	1,078,600.48		Add: Interest	<u>11,702.00</u>	
Goutam Saha	<u>400,000.00</u>	4,339,657.48			185,913.00
			Fixed Deposit A/c. (AXIS)	5,000,000.00	
Advance Recd. Against Flat		2,626,000.00	Add: Interest	<u>159,672.00</u>	5,159,672.00
Advance Recd. Against Shop		1,200,000.00	Axis Hybrid Fund-Series 19 A/c.		150,000.00
			Axis Long Term Eq-Fund		
Sundry Creditors		2,158,410.79	Growth A/c.	100,000.00	
			Less : Sold	<u>145,970.38</u>	
				45,970.38	
			Less : Profit transferred to	<u>45,970.38</u>	
			Capital A/c.		NIL
			Axis Mutual Fund A/c.		100,000.00
			HDFC Midcap Opp. M.Fund	34,000.00	
			Add: This Year	<u>24,000.00</u>	58,000.00
			HDFC Top-200 M.Fund	19,000.00	
			Add: This Year	<u>13,000.00</u>	32,000.00
			R.D A/c.(Axis Bank)	2,000.00	
			Add: This Year	<u>22,000.00</u>	
				24,000.00	
			Add: Interest	<u>831.00</u>	
				24,831.00	
			Less : Matured	<u>24,831.00</u>	NIL
			R.D A/c.(Post Office)	40,000.00	
			Add: This Year	<u>60,000.00</u>	100,000.00
			Gold Ornament		64,386.00
			LIC Single Premium		31,612.00
			Salary Receivable		561,278.00
			Cash at Bank		4,959,941.85
			Cash in Hand		<u>56,252.23</u>
		<u>29,478,678.08</u>			<u>29,478,678.08</u>

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			
	GAUTAM KAR			AMUPK9834E			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.		
	75						
	Road/Street/Post Office	Area/Locality			Status Individual		
	NABIN PALLY	BELGHORIA					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700056	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD-49(3), KOLKATA			
	e-filing Acknowledgement Number			214920311231019			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2144612	
	2	Total Deductions under Chapter-VI-A			2	185000	
	3	Total Income			3	1959610	
	3a	Deemed Total Income under AMT/MAT			3a	1959610	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	416398	
	5	Interest and Fee Payable			5	15021	
	6	Total tax, interest and Fee payable			6	431419	
	7	Taxes Paid	a	Advance Tax	7a	200000	
			b	TDS	7b	136464	
c			TCS	7c	0		
d			Self Assessment Tax	7d	94960		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	431424		
8	Tax Payable (6-7e)			8	0		
9	Refund (7c-6)			9	0		
10	Exempt Income	Agriculture		0	10	115231	
		Others		115231			

Income Tax Return submitted electronically on 23-10-2019 19:19:31 from IP address 43.252.250.178 and verified byGOUTAM KAR having PAN AMUPK9834E on 23-10-2019 19:19:31 from IP address43.252.250.178 using Digital Signature Certificate (DSC)DSC details: 91759218954068CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e672c2032312c20326e6420466c6f67722c20426861766e61204275696c64696e67.STREET=V.S.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : GAUTAM KAR
PAN : AMUPK9834E
FATHER'S NAME : BIMAL CHANDRA KAR
RESIDENTIAL ADDRESS : 75, NABIN PALLY, BELGHORIA, KOLKATA, WEST BENGAL-700056
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 31/01/1966
AADHAAR NO. : 979506363455
EMAIL ADDRESS : srkr2008@yahoo.com
NAME OF BANK : AXIS BANK
MICR CODE : 700211060
IFS CODE : UTIB0001229
ADDRESS : BELGHORIA
ACCOUNT NO. : 912010028215528
RETURN : ORIGINAL (FILING DATE : 23/10/2019 & NO. : 214920311231019)

COMPUTATION OF TOTAL INCOME

SALARIES

857500

NIGAMANANDA ABASAN (TAN: CALN06863D) : 71, TARUN PALLY, BELGHARIA, KOLKATA, WEST BENGAL-700056

GROSS SALARY	900000
LESS: STANDARD DEDUCTION U/S 16(ia)	40000
LESS: PROFESSIONAL TAX U/S 16(iii)	2500
TAXABLE SALARY	<u>857500</u>

INCOME FROM HOUSE PROPERTY

108150

LET OUT

NAME OF TENANT :
 ADDRESS : 75, NABINPALLY, BELGHORIA, KOLKATA,
 WEST BENGAL-700056

ANNUAL VALUE	154500
LESS: STANDARD DEDUCTION U/S 24(a)	-46350
TAXABLE INCOME FROM HOUSE PROPERTY	<u>108150</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

458400

PROFIT FROM FIRM : MAA TARA CONSTRUCTION

REMUNERATION	300000
PROFIT	83104
	<u>383104</u>
LESS: PROFIT EXEMPT U/S 10(2A)	-83104
	<u>300000</u>

PROFIT U/S 44AD - GOUTAM KAR

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1980000	158400
PROFIT DECLARED U/S 44AD	118800
PROFIT (HIGHER OF THE ABOVE)	<u>158400</u>

INCOME FROM OTHER SOURCES

720562

S B INTEREST	21319
S B INTT	1487
LESS EXEMPT U/S 10(15)	1487
N.S.C. INTEREST	13844
F.D INTEREST	683958
MISCELLANEOUS RECD.	1441
TOTAL	<u>720562</u>

GROSS TOTAL INCOME

2144612

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION		150000	
80D MEDICAL INSURANCE PREMIA		25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		10000	
TOTAL DEDUCTIONS		<u>185000</u>	
TOTAL INCOME			<u>1959612</u>
TOTAL INCOME ROUNDED OFF U/S 288A			1959610

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL	
TAX ON RS. 250000 (500000-250000) @ 5%		12500	
TAX ON RS. 500000 (1000000-500000) @ 20%		100000	
TAX ON RS. 959610 (1959610-1000000) @ 30%		<u>287883</u>	
TAX ON RS. 1959610			<u>400383</u>
			400383
ADD: HEALTH AND EDUCATION CESS @ 4%			<u>16015</u>
			416398

LESS TAX DEDUCTED AT SOURCE

OTHER INTEREST	67000	
SALARY	<u>69464</u>	<u>136464</u>
		279934

LESS ADVANCE TAX

6360218 - 25145 - 13-12-2018	50000	
6360218 - 43766 - 06-03-2019	<u>150000</u>	<u>200000</u>
		79934

ADD INTEREST PAYABLE

INTEREST U/S 234A	799	
INTEREST U/S 234B	5593	
INTEREST U/S 234C	<u>8629</u>	<u>15021</u>
		94955
TAX ROUNDED OFF U/S 288B		94960

LESS SELF ASSESSMENT TAX U/S 140A

0510308 - 19567 - 23-10-2019	<u>94960</u>	<u>94960</u>
TAX PAYABLE		NIL

EXEMPTED INCOME

Income From Mutual Fund U/S 10(35)	<u>30640</u>	
	<u>30640</u>	

DETAIL OF DEDUCTION U/S 80C

L.I.C	63502	
MAX LIFE INSURANCE	88965	
ICICI PRUDENTIAL LIFE INSURANCE	<u>204499</u>	
TOTAL	<u>356966</u>	

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors	Rs.	Nil	Sundry Creditors	Rs.	Nil
Stock-in-trade	Rs.	Nil	Cash Balance	Rs.	4377.00

GOUTAM KAR
 Asst. Yr. :- 2019-20
 Acct. Yr. :- 2018-19

Statement of Income

Gross Contract Money Receipt Rs.19,80,000.00
 Business Profit u/s. 44AD @ 6% i.e Rs.1,18,800.00

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital Account B/f	1,43,61,962.81	Furniture & Fixture B/f	6,695.00
Add : Income Tax Refund	1,07,390.00	Less : Depreciation	670
Add : Mediclaim Reimbursement	5,893.00		6,025.00
Add : I.D.C Refund	2,501.94	52" LED Television A/c.	1,13,724.00
	1,44,77,747.75	Less : Depreciation	11,372.00
Add: Income From :			1,02,352.00
Net Profit	1,18,800.00	Washing Machine A/c.	25,515.00
N.S.C Interest	13,844.00	Less : Depreciation	2,552.00
F.D. Interest	5,83,958.00		22,963.00
S.B Interest	21,319.00	Motor Car A/c.	3,35,909.00
S.B (PC) Interest	1,487.00	Less : Depreciation	50,386.00
Director Salary	9,00,000.00		2,85,523.00
Share of Profit (Maa Tara)	83,104.00	Motor Cycle A/c. (Honda)	52,383.00
Remuneration (Maa Tara)	3,00,000.00	Less : Depreciation	7,857.00
Misc. Income	1,440.54		44,526.00
Rent from Guest House	1,54,500.00	Photography Camera A/c.	26,500.00
Profit on Mutual Fund	30,639.86	Less : Depreciation	2,650.00
	23,09,092.40		23,850.00
	1,67,86,840.15		
Less : Drawing		1/2 share of Flat A/c	10,00,000.00
Self	1,95,610.47	Land & Building A/c. (20, Sabuj Pally)	15,00,000.00
L.I.C	63,502.00	Flat A/c. (52.5 P Mukherjee Road)	31,00,923.00
School Fees	92,750.00	Astha Developers A/c	47,900.00
Max Life Insurance	88,964.69		
ICID Pru Life Insurance	2,04,499.00	N.S.C B/f	2,37,049.00
Locker Rent	1,770.00	Add: Interest	13,844.00
T.D.S	1,36,464.00		2,50,893.00
Professional Tax	2,500.00		
Mediclaim	25,227.00	Nigamananda Abasan (P) Ltd.	13,00,000.00
	8,11,287.16	M/s. En-Suit Realtors	85,33,764.00
	1,59,75,552.99	Maa Tara Construction	53,322.00
		Land A/c. (58 Basudevpur Main Rd.)	12,81,068.00
Axis Bank DD A/c.	37,48,137.00	Loan & Advance	
		Advance Income Tax	3,00,000.00
Secured Loan		Add : This Year	2,00,000.00
Car Loan A/c.	1,70,294.00		5,00,000.00
LIC Housing Finance Ltd.	29,77,544.51		
		Banti Singh / Koushik Singh	55,000.00
		Adv. for Land (40 Old Nimta Rd.)	20,00,000.00
	2,28,71,528.50		2,01,08,109.00
	c/l.		c/l.
	2,28,71,528.50		2,01,08,109.00

Un-Secured Loan			Fixed Deposit A/c. (HDFC)	1,85,913.00	
Shila Das	3,00,000.00		Add: Interest	13,961.00	
Sonali Kar B/L	28,92,057.00			1,99,874.00	
Nigamananda Abasan	9,72,084.48		Less : Matured	1,99,874.00	
Goutam Saha	2,00,000.00				NIL
		43,64,141.48	Fixed Deposit A/c. (AXIS)	51,59,672.00	
			Add: This Year	52,00,000.00	
Advance Recd. Against Flat		26,26,000.00	Add: Interest	6,02,997.00	
					1,09,62,669.00
Adv. Recd. Agst. Flat (43, Old Nimta Rd.)		10,000.00	Axis Hybrid Fund-		
			Series 19 A/c.	1,50,000.00	
Sundry Creditors	31,76,066.79		Less : Sold	1,74,558.00	
				24,558.00	
			Less : Profit transferred to	24,558.00	
			Capital A/c.		NIL
			Axis Mutual Fund A/c.		1,00,000.00
			HDFC Midcap Opp. M.Fund	58,000.00	
			Add: This Year	12,000.00	
					70,000.00
			HDFC Top-200 M.Fund	32,000.00	
			Add: This Year	7,000.00	
				39,000.00	
			Less : Sold	45,081.86	
				6,081.86	
			Less : Profit transferred to	6,081.86	NIL
			Capital A/c.		
			R.D A/c.(Post Office)	1,00,000.00	
			Add: This Year	60,000.00	
					1,60,000.00
			R.D A/c.(Axis Bank)		3,000.00
			Closing Stock		7,46,406.74
			GST INPUT		1,72,119.02
			Gold Ornament		1,13,586.00
			UC Single Premium		31,612.00
			Cash at Bank		5,75,857.78
			Cash in Hand		4,377.23
		3,30,47,736.77		0	3,30,47,736.77