

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		
	MRINAL BHOWMICK			AZVPB1475C		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted	
	4/6					
	Road/Street/Post Office	Area/Locality			Status Individual	
	CHITTARANJAN COLONY	JADAVPUR				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700032	755302035397		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 25(4), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		Date(DD/MM/YYYY)				
205419271100917		10-09-2017				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	862179
	2	Deductions under Chapter-VI-A			2	175000
	3	Total Income			3	687180
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	64309
	5	Interest payable			5	1198
	6	Total tax and interest payable			6	65507
	7	Taxes Paid	a	Advance Tax	7a	60000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	6000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	66000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	490	
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by MRINAL BHOWMICK in the capacity of _____
 having PAN AZVPB1475C from IP Address 101.62.120.29 on 10-09-2017 at KOLKATA
 Dsc SI No & issuer 12742324CN=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

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MRINAL BHOWMICK			PAN AZVPB1475C	
Flat/Door/Block No 4/6	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office CHITTARANJAN COLONY	Area/Locality JADAVPUR			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700032	Aadhaar Number/ Enrollment ID XXXX XXXX 5397	
Designation of AO (Ward / Circle) WARD 25(4), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 328278770081018		Date(DD-MM-YYYY) 08-10-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	568549
2	Deductions under Chapter-VI-A			2	172458
3	Total Income			3	396090
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	7524
5	Interest and Fee Payable			5	1000
6	Total Tax, Interest and Fee Payable			6	8524
7	Taxes Paid				
	a	Advance Tax	7a	30000	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	30000
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	21480
10	Exempt Income		Agriculture	10	
			Others		

VERIFICATION

I, MRINAL BHOWMICK son/ daughter of BIMAL CHANDRA BHOWM, holding Permanent Account Number AZVPB1475C solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here Mrinal Bhowmick Date 08-10-2018 Place KOLKATA

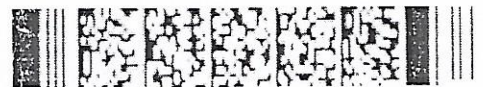
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No Filed from IP address 42.110.131.108

Date

Seal and Signature of receiving official



AZVPB1475C03328278770081018573864594E31B2BC2BEC66D8435430CA71978549

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other form or manner. The confirmation of receipt of this Form ITR-V at HD-CPC will be sent to the e-mail id mrinalbhowmick@yahoo.com

MRINAL BHOWMICK
4/6, CHITTARANJAN COLONY, JADAVPUR,
KOLKATA -700032

AUDIT REPORT FOR THE YEAR - 2018 - 2019

FROM: KOUSTABH & ASSOCIATES

Chartered Accountants

6/21/1, KAILASH GHOSH ROAD, BARISHA,
KOLKATA-700008

Ph: 9874963693

E-mail: cakoustabh2013@gmail.com

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

COMPUTATION OF INCOME AND TAX THEREON

Name		MRINAL BHOWMICK		PAN		AZVPB1475C	
Flat/Door/Block, No	Name Of Premises/Building/Village			Form Number	ITR-3		
4/6							
Road/Street/Post Office	Area/Locality						
CHITTARANJAN COLONY	Kolkata			Status	Individual		
Town/City/District	State	Pin/ZipCode	Filed u/s				
KOLKATA	WEST BENGAL	700032	139(1)-On or before due date				
Assessing Officer Details (Ward/Circle)		WARD 25(4), KOLKATA					
e-filing Acknowledgement Number		763019700050819					
1	Gross total income			1	715867		
2	Total Deductions under Chapter-VI-A			2	170774		
3	Total Income			3	545090		
3a	Deemed Total Income under AMT/MAT			3a	545090		
3b	Current Year loss, if any			3b	0		
4	Net tax payable			4	22379		
5	Interest and Fee Payable			5	2113		
6	Total tax, interest and Fee payable			6	24492		
7	Taxes Paid	a	Advance Tax	7a	0		
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	24500		
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	24500		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 05-08-2019 14:37:44 from IP address 223.191.21.170 and verified by MRINAL BHOWMICK having PAN AZVPB1475C on 05-08-2019 18:49:25 from IP address 223.191.21.170 using Electronic Verification Code PGYT2B7AHI generated through Aadhaar OTP node.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Koustabh & Associates

CHARTERED ACCOUNTANTS

6/21/1, Kailash Ghosh Road, Barisha, Kolkata - 700 008
© : 9874963693, E-mail : cakoustabh2013@gmail.com

AUDITORS' REPORT

1. I have examined the Balance sheet as on 31st March 2019 and the Profit & Loss account for the year ended 31st March, 2019 attached herewith of M/S. MA CONSTRUCTION, Proprietor- MRINAL BHOWMICK located at 4/6, CHITTARANJAN COLONY, JADAVPUR, KOLKATA-700032.
PAN:- AZVPB1475C.

2. I certify that above Balance Sheet and the Profit and Loss account are in Agreement with the books of accounts maintained at the head office at 4/6, CHITTARANJAN COLONY, JADAVPUR, KOLKATA-700032.
PAN:- AZVPB1475C.

(A) Subject to above:-

a. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

b. In my opinion, proper books of the account have been kept by the head office of the assessee so far as appears from my examination of the books.

c. In my opinion and to the best of my information and according to the explanation given to me, the said accounts, read with notes thereon, give a true and fair view :-

i. In the case of the Balance Sheet, of the state of affairs of the assessee as on 31st March, 2019.

ii. In the case of the Profit and Loss accounts of the profit of the assessee for the year ended on that date.

3. In my opinion and to the best of my information and according to explanations given to me these are true and correct.

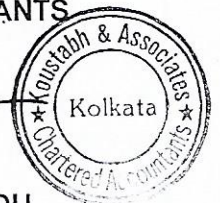
Place: KOLKATA

Dated: 06/08/2019

For KOUSTABH & ASSOCIATES

CHARTERED ACCOUNTANTS

Koustabh Kundu



CA KOUSTABH KUNDU

Memb. No- 304181

UDIN:- 19304181AAAABG5748

CA. Koustabh Kundu
Membership No. 304181
Koustabh & Associates
Chartered Accountants
FRN : 330227E

6/21/1, K. G. Road, Kolkata-700 008



Koustabh & Associates

CHARTERED ACCOUNTANTS

6/21/1, Kailash Ghosh Road, Barisha, Kolkata - 700 008

☎ : 9874963693, E-mail : cakoustabh2013@gmail.com

MRINAL BHOWMICK

4/6, CHITTARANJAN COLONY,
JADAVPUR, KOLKATA - 700 032

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account :-		FIXED ASSETS :-	
Mrinal Bhowmick		Furniture & Fixture :-	
As per last A/C. 24,242.00		As per last A/C. 68314	
Add : Net Profit 7,08,702.00		Less: Depreciation 6831	61,483.00
7,32,944.00			
Add: S.B.Interest 6,953.00		Air-Conditions :	
I.Tax Refund 214.00		As per last A/c. 32772	
7,33,158.00		Less: Depreciation 3277	29,495.00
Less Drawings 7,10,435.00	22,723.00		
		Laptop :	
Un-Secured Loan :	36,50,000.00	As per last A/c. 27022	
		Less: Depreciation 10809	16,213.00
Current Liabilities :		Motor Car :	
Advance from Customers 2,19,91,115.00		As per last A/c. 85324	
Sundry Creditors 2,50,000.00		Less: Depreciation 12799	72,525.00
Outstanding Liability 30,100.00			
		Scooter	
		As per last a/c. 2749	
		Less: Depreciation 412	2,337.00
		Ornaments & Jewelleries :	9,84,300.00
		Current Asset, Loan & Adv.	
		Closing Stock	2,22,42,724.00
		Loans & Advance	10,000.00
		Deposit Assets :	55,000.00
		Cash & Bank Balance	
		Cash in hand	1,31,489.00
		Cash at bank	23,38,372.00
TOTAL RUPEES :	2,59,43,938.00	TOTAL RUPEES :	2,59,43,938.00

Kolkata, 06/08/2019

Mrinal Bhowmick

CA. Koustabh Kundu
Membership No. 304183
Koustabh & Associates

For Koustabh & Associates
Chartered Accountants

FRN:- 330227E

Koustabh Kundu

Koustabh Kundu

Membership No. 304183



Koustabh & Associates

CHARTERED ACCOUNTANTS

6/21/1, Kailash Ghosh Road, Barisha, Kolkata - 700 008
☎ : 9874963693, E-mail : cakoustabh2013@gmail.com

MRINAL BHOWMICK

4/6, CHITTARANJAN COLONY,
JADAVPUR, KOLKATA - 700 032

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2019

P A R T I C U L A R S		P A R T I C U L A R S	
	AMOUNT		AMOUNT
To Opening Stock	1,06,78,780.00	By Sales	
To Purchase of Raw Materials	93,30,126.00	Sale A/c. (Building Materials)	2,55,700.00
To Purchase of Goods & Labour	58,14,923.00	Sales of Flat	85,81,000.00
To Gross Profit c/d.	52,55,595.00	By Closing Stock	2,22,42,724.00
	3,10,79,424.00		3,10,79,424.00
To Accounting Charges	36,000.00	By Gross Profit b/d.	52,55,595.00
To Audit Fees	5,500.00		
To Bank Charges	9,671.00		
To Depriciation	34,128.00		
To Electricity Charges	1,40,000.00		
To General Expenses	1,67,870.00		
To Legal Expenses	1,03,840.00		
To Motor Car Up-keep	74,875.00		
To Legal Charges	3,600.00		
To Labour Payment	14,20,000.00		
To Land Soil Testing Expenses	18,000.00		
To Printing & Stationery	36,750.00		
To Tax & License	3,800.00		
To Salary & Bonus	1,80,500.00		
To Paid to Land Lord	20,40,000.00		
To Sales Promotion	1,04,580.00		
To Tea & Tiffin	89,560.00		
To Telephone Charges	3,260.00		
To Travelling & Conveyance	74,959.00		
To Net Profit (Transfer to Capital A/c.)	7,08,702.00		
TOTAL RUPEES :	52,55,595.00	TOTAL RUPEES :	52,55,595.00

Kolkata, 06/08/2019

Mrinal Bhowmick

For Koustabh & Associates
Chartered Accountants

FRN:- 330227E

Koustabh Kundu

Koustabh Kundu

Membership No. 304181

CA. Koustabh Kundu

Membership No. 304181

Koustabh & Associates


Chartered Accountants

FRN:- 330227E

6/21/1, Kailash Ghosh Road, Barisha, Kolkata - 700 008



CBDT E-Receipt for e-Tax Payment

CBDT- Payment Non TDS/TCS (280)		Assessment Year 2019-20							
Permanant Account Number		AZVPB1475C							
Full Name		MRIXXX XHOWMICK							
Address		ITR,10000,JADAVPUR							
City		KOLKATA							
State		WEST BENGAL							
Pin Code		700032							
TAX APPLICABLE		<input checked="" type="checkbox"/> (0021) NON-COMPANY DEDUCTEES							
TYPE OF PAYMENT		(100)ADVANCE TAX							
		(102)SURTAX							
		(106)TAX ON DISTRIBUTED PROFITS							
		(107)TAX ON DISTRIBUTED INCOME							
		<input checked="" type="checkbox"/> (300)SELF ASSESSMENT TAX							
		(400)TAX ON REGULAR ASSESSMENT							
		(800)TAX ON PROPERTY							
DETAILS OF PAYMENT		BANK SEAL							
Income Tax	10,000.00	 AXIS BANK Internet Tax Payment Ref No: 305581898 Debit to A/C: 440010100146234 ON 05-08-2019 14 30:03 <table border="0"> <tr> <td>BSR Code</td> <td>Tender Date</td> <td>Challan No</td> </tr> <tr> <td>CIN - 6360218</td> <td>05082019</td> <td>3057</td> </tr> </table> AXIS BANK Limited Garia Branch, Kolkata(Internet Collection Branch)		BSR Code	Tender Date	Challan No	CIN - 6360218	05082019	3057
BSR Code	Tender Date			Challan No					
CIN - 6360218	05082019			3057					
Surcharge	0.00								
Education cess	0.00								
Interest	0.00								
Penalty	0.00								
Others	0.00								
Total	10,000.00								
Total in words	Rupees Ten Thousand only								