# 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

	Na	me		Ú.			PAN	
	PF	ATIMA SEN					DAPPS9	803D
THE	Fla	t/Door/Block No		Name Of Pren	nises/Building/V	illage		
NT	16	8		MITTER			Form Nun	nber ITR-4
EME	Ro	ad/Street/Post Off	īce	Area/Locality				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	GC	RAKSHABASI R	OAD	DUMDUM	ELIE.		Status Inc	dividual
KNOW	То	wn/City/District		State		Pin/ZipCode	Filed u/s	atvida
RSONA	K	DLKATA		· WEST BENGA	AL .	700028	139(5)-Rev	rised
PE.	Ass	Assessing Officer Details (Ward/Circle)		le) WARD 50(4), K	OLKATA			
	e-fi	ing Acknowledger	ment Number	153493940030	919			
	1	Gross total incor	me		C			423823
	2	Total Deductions	s under Chapte	r-VI-A	-A			143
	3	Total Income						423680
	3a	Deemed Total Income under AMT/MAT					3a	0
AND TAX THEREON	3b	Current Year loss, if any					3ь	0
THEREON	4	Net tax payable						9031
F	5	Interest and Fee	Payable					0
3	6	Total tax, interes	st and Fee paya	ble			6	9031
AND TAX	7	Taxes Paid	a Adv	ance Tax	7a	0	10,000	Part Party
<			b TDS		7b	0		
			c TCS		7c	0		
			And the second	Assessment Tax	7d	9030		
		e Total Ta		I Taxes Paid (7a+7b+	xes Paid (7a+7b+7c+7d)			9030
7	8	Tax Payable (6-7	(e)				8	. 0
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture		C	10	. 0
	125,45			Others				U

Income Tax Return s	ubmitted electronically on 03-09-2019 18:22:02 from IP address 103.75.162.141 and verified by
PRATIMA SEN	having PAN <u>DAPPS9803D</u> on <u>05-09-2019 07:12:22</u> from IP address
103.75.162.141	using Electronic Verification Code PBYT8FRT5I generated through Aadhaar OTP
mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S.D.P. NIRMAN
Pratimasen
Proprietor

### S.D.P. NIRMAN

119, Gorakshabasi Road Kolkata-700028

### Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 3	1-Mar-2019	Particulars	1-Apr-2018 to 3	1-Mar-2019
Opening Stock		6,50,600.00	Sales Accounts		18,75,000.00
Opening Stock	6,50,600.00		Sales (Gross)	18,75,000.00	10,70,000.00
Purchase Accounts		10,20,000.00	Direct Incomes		
Purchase	10,20,000.00				
			Closing Stock		3,30,200.00
Gross Profit c/o		5,34,600.00	Opening Stock	3,30,200.00	
		22,05,200.00			22,05,200.00
Indirect Expenses		1,77,599.50	Gross Profit b/f		5,34,600.00
Accouting Charges	5,000.00				
Bank Charges	156.50		Indirect Incomes		66,823.00
Carriage Expenses	25,300.00		Garrage Rent	60,000.00	
Electricity Charges	3,250.00		Interest on FDR (BOB)	6,680.00	
Garrage Maintenance	18,000.00		Interest on SB (BOB)	38.00	
Office Expenses	15,250.00		Interest on SB (OBC)	105.00	
Printing & Stationery	2,475.00				
Profession Tax	2,500.00				
Salaries & Wages	84,500.00				
Telephone & Internet Charges	4,918.00				
Trade Licence	1,500.00				
Travelling & Conveyance	14,750.00				
Nett Profit		4,23,823.50			
Total		6,01,423.00	Total		6,01,423.00

For Goswami Biswas & Associated Chartered Accountants
Firm Registration No.-327190E

CA. Ansuman Biswas Partner Membership No.-063428

S.D.P. NIRMAN

Proprietor

Proprietor

### S.D.P. NIRMAN

119, Gorakshabasi Road Kolkata-700028 West Bengal - 700028, India

### **Balance Sheet**

1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31-	Mar-2019	Assets	as at 31	-Mar-2019
Capital Account  Balance As Per Last Year  Dipon Sen (Gift to Son)  Drawings (Personal Use)  LPG Subsidy	17,76,714.58 (-)60,000.00 (-)1,80,000.00 3,561.47	15,40,276.05	Fixed Assets Computers Furniture & Fixture Garage (Deed No. I-06462/14)	25,100.00 20,500.00 1,56,128.00	2,01,728.00
Loans (Liability) Unsecured Loans Current Liabilities	77,40,000.00	77,40,000.00 5,52,500.00	Loans & Advances (Asset) Sundry Debtors Cash-in-Hand	3,30,200.00 79,20,000.00 11,50,000.00 43,488.00	1,00,54,871.55
Advance Against Booking Professional Tax (2018-19)	5,50,000.00		Bank Accounts Capital Work-in-Progress Fixed Deposit	16,683.55 1,64,000.00 4,30,500.00	
Profit & Loss A/c Opening Balance Current Period	4,23,823.50	4,23,823.50			
Total		1,02,56,599.55	Total		1,02,56,599.55

For Goswami Biswas & Associates Chartered Accountants Firm Registration No.-327190E

CA. Ansuman Biswas ner mership No.-063428

S.D.P. NIRMAN

Proprietor

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### INDIAN INCOME TAX RETURN VERIFICATION FORM

[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].

Assessment Year 2018-19

(Please see Rule 12 of the Income-tax Rules, 1962) PAN Name PRATIMA SEN DAPPS9803D PERSONAL INFORMATION AND THE Form No. which Name Of Premises/Building/Village DATE OF ELECTRONIC Flat/Door/Block No has been ITR-3 168 Goraksha Basi Road TRANSMISSION electronically transmitted Area/Locality Road/Street/Post Office Individual Dumdum Status Aadhaar Number/Enrollment ID Pin/ZipCode State Town/City/District Kolkata 700028 XXXX XXXX 7643 WEST BENGAL Original or Revised ORIGINAL Designation of AO (Ward / Circle) WARD 50(4), KOLKATA 15-08-2018 Date(DD-MM-YYYY) 117697140150818 E-filing Acknowledgement Number 298500 1 **Gross Total Income** 1 2 0 Deductions under Chapter-VI-A 2 3 298500 3 **Total Income** 0 Current Year loss, if any 3a COMPUTATION OF INCOME 4 0 Net Tax Payable AND TAX THEREON 4 5 0 Interest and Fee Payable 6 0 Total Tax, Interest and Fee Payable Taxes Paid 0 Advance Tax 0 7b TDS b 7c 0 TCS 0 Self Assessment Tax d 0 Total Taxes Paid (7a+7b+7e+7d) 8 0 Tax Payable (6-7e) 8 0 9 Refund (7e-6) Agriculture 10 Exempt Income 10 Others VERIFICATION A , holding Permanent Account Number DAPPS9803D son/ daughter of SHIBNATH DUTTA I, PRATIMA SEN 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 and I am also competent to make this return and verify it. Self Place Kolkata-700028 Sign here 15-08-2018 Date If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Counter Signature of TRP Identification No. of TRP Name of TRP For Office Use Only Filed from IP address 103.244.242.44 Receipt No Date DAPPS9803D031176971401508182CF8A01EC596CD0C3F397A2B960CC956B0F48081 Seal and signature of receiving official



168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum Kolkata-700028

Trading, Profit & loss account, for the year ended 31st March, 2018

To, Opening Stock	690820.00	By, Sales	1854650.00
" Purchases	1369155.00	" Closing Stock	650600.00
" Carriage Inwards	23310.00		
" Power and Fuel	11970.00		
" Salaries and wages	86000.00		
" Entertainment	14680.00		
" Conveyance expenses	14110.00		
" Telephone expenses	11240.00		
" Accounting charges	2500.00		
" Printing & stationery	8160.00		
" Other expenses	13670.00		
" Net Profit	259635.00		
	2505250.00		2505250.00
	TEST		

Computation of Total Taxable Income and Calculation of Tax Liabilities:-

Income from Business / Profession	259635.00
Income from Other Sources :-	
intt On CD a/a 2 MIC 21600E1	20065 00

intt. On SB a/c & MIS-3168051 38865.00

GROSS TOTAL INCOME 298500.00

Total Taxable Income U/S 288A 298500.00

Tax on Total Income	2425.00
Less: Rebate U/S 87A	2425.00
BALANCE TAX: DUE / REFUND	NIL

For Goswami Biswas & Associates Chartered Accountants Firm Registration No.-327190E

CA. Ansuman Biswas Partner Membership No.-063428



S.D.P. NIRMAN
Proprietor

Proprietor

168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum Kolkata-700074

## BALANCE SHEET as at 31st March,2018

LIABILITIES	ASS	<u>EST</u>	
CAPITAL ACCOUNT :-		NITURE & FIXTURE	20500.00
(Asper Last A/c)	1658214.00 CON	MPUTERS	25100.00
Add:- Gross Total Income	298500.00 CLO	SING STOCK	650600.00
	1956714.00 SUN	NDRY DEBTORS	190200.00
	CAS	SH IN HAND	81113.00
<u>Less:-</u> Drawings	Nag No.	h at Oriental Bank of Commerce gerbazar Branch,SB a/c 16662011001837 C-ORBC0101666	5073.00
	ası	with Post Office per statement 19.1.16 (49500*2)	248000.00
	Oth	ner Investment	400000.00
For Goswami Biswas & Associates Chartered Accountants Firm Registration No327190E	Dec	rage: ed no-I-06462/14 25.06.14, For 50%	156128.00
CA. Ansuman Biswas Partner Mercharship No063428	1776714.00		1776714.00



S.D.P. NIRMAN Pratimasen Proprietor ITR-V

### INDIAN INCOME TAX RETURN VERIFICATION FORM

[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] . Assessment Year 2017-18

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

	Name				MINERAL PROPERTY.	PAN		
THE	PRATIMA S	EN				DAPP	S9803D	
E B	Flat/Door/Blo	ck No	Name Of Premises/Building/Village				Form No. which	
NON NO	168 goraksha	basi road				has been		ITR-3
CTI						electron		
ELE	Road/Street/Po	ost Office	Area/Locality					
IAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION			Dumdum			Status	Individual	
AT 1	Town/City/District		State		Pin/ZipCode	e Aadhaar Number/ Enrollment I		Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	kolkata		WEST BENGA	L	700074	XXXX	XXXX 764:	3
PE	Designation of	AO (Ward / Circle) W	ard-50(4)			Origina	l or Revised	ORIGINAL
	E-filing Ackno	wledgement Number	56749849030031	8	Date	e(DD-MN	M-YYYY)	30-03-2018
~		tal Income				1	FEDRO	295603
	2 Deduction	ns under Chapter-VI-A	7	Mary		2		0
26	3 Total Inco	ome	No. of the second	The same		3	- Dimmor	295600
ME		rent Year loss, if any	111 00	W chi		3a		0
COMPUTATION OF INCOME AND TAX THEREON	4 Net Tax F		y G	HEAL MA		4		0
ERE	5 Interest P	5.504.E.S	186	(A)(3)	1	5		0
PUTATION OF INCC AND TAX THEREON		and Interest Payable	TATE OF THE PARTY		<u> </u>	6	SEPTIMENTS AND A	0
TIO XX	7 Taxes Pai	vance Tax	683	11/20	0			
JTA ID I	b TD	The state of the s	9/00///	2026	0			
A	c TC	114		out 7c	1 0			
8		f Assessment Tax	1642	7d /20 //	0			
	The second second	tal Taxes Paid (7a+7b	47d) 837000	- 100 /hd		7e		0
	8 Tax Payal	THE RESERVE TO THE PARTY OF THE	17 17	11/1/		8		0
	9 Refund (7		The way	-6/1	47/4	9		0
	10 Exempt In	icome ///	Agriculture		<b>3.3</b>	10		
			// - VERIFIC	ATION A R				
* ***	NEA CHAI	and later	er of SHIBNATH D	ATTA	ling Domestic	4 A	teNI	DA PPS0803D
I, PRATI	MA SEN	of my knowledge and beli	the information of	iven in the return and t				
electronical shown there	lly by me vide ack ein are truly stated	cnowledgement number in d and are in accordance w the assessment year 2017	entioned above is co th the provisions of -18. I further declare	rrect and complete and the Income-tax Act, 19 that I am making this	that the amou	nt of tota	l income and	other particulars
Sign here	~	and I am also cor	npetent to make this		Dlass	Kolkata	700074	
If the ret	urn has been nre	epared by a Tax Return				KUIKALA	7 - 7	
	tion No. of TRP		Name o				Counter Si	gnature of TRP
Identifica	110111101011111		Hame	1111				
	ce Use Only	Filed from IP address 1	03.244.242.44				26.0%	
Receipt N							整膜	
Date				7 3 3 3				
Seal and receiving	signature of official			DAPPS9803D03567498	34903003186D9B	210465D897	711B6FECF578	A586B542E2B93F9
Please send	the duly signed I	Form ITR-V to "Centrali	zed Processing Cent	tre, Income Tax Dena	rtment, Beng	aluru 560	500", by O	RDINARY
POST OR	SPEED POST O	ONLY, within 120 days fi	om date of transmitt	ing the data electronica	illy. Form ITR	-V shall r	not be receiv	ed in any other

address badal.raha009@gmail.com

S.D.P. NIRMAN
Proprietor

### 168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum Kolkata-700074

Trading, Profit & loss account, for the year ended 31st March, 2017

Т	o, Opening Stock	580750.00	By, Sales	2308716.00
11		1966640.00	" Closing Stock	690820.00
11	Purchases	THE PERSON NAMED IN	Closing Stock	690820.00
	Carriage Inwards	22180.00		
11	Power and Fuel	10780.00		
Ħ	Salaries and wages	84000.00		
11	Entertainment	13720.00		
H,	Conveyance expenses	13010.00		
H.	Telephone expenses	10150.00		
11	Accounting charges	2000.00		
11	Printing & stationery	7370.00		
11	Other expenses	11890.00		
11	Net Profit	277046.00		
		2999536.00		2999536.00
		Computation of To	tal Taxable Income and Calcula	ntion of Tax
		Linkillation :		

Liabilities :-

Income from Business / Profession 277046.00 Income from Other Sources :-

intt. On SB a/c & MIS-3168051

GROSS TOTAL INCOME 295603.00

18557.00

NIL

Total Taxable Income U/S 288A 295600.00

For Goswami Biswas & Associates

Chartered Accountants
Firm Registration No.-327190E

Tax on Total Income
Less: Rebate U/S 87A

4560.00

BALANCE TAX : DUE / REFUND

CA. Ansuman Biswas Partner Manubership No.-063423



S.D.P. NIRMAN
Pratimasen
Proprietor

168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum Kolkata-700074

# BALANCE SHEET as at 31st March,2017

LIABILITIES		ASSEST	
CAPITAL ACCOUNT :-		FURNITURE & FIXTURE	20500.00
(Asper Last A/c)	1512611.00	COMPUTERS	25100.00
Add:- Gross Total Income	295603.00	CLOSING STOCK	690820.00
	1808214.00	SUNDRY DEBTORS	180500.00
		CASH IN HAND	11429.00
<u>Less:-</u> Drawings	150000.00	Cash at Oriental Bank of Commerce Nagerbazar Branch,SB a/c No.16662011001837 IFSC-ORBC0101666	25737.00
		MIS with Post Office as per statement Dt-19.1.16 (49500*2)	248000.00
		Other Investment	300000.00
For Goswami Biswas & Associates Chartered Accountants Firm Registration No327190E		Garage: Deed no-I-06462/14 Dt-25.06.14, For 50%	156128.00
CA. Ansuman Biswas artner mbership No063428	1658214.00		1658214.00
MA C			



S.D.P. NIRMAN Przatimasen Proprietor