€ ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature]

Assessment Year 2016.-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

(Please see Rule 12 of the Income-tax Rules, 1962) Name ASHOK KUMAR RAJAK PAN

AWFPR5224A

Form No. which

electronically

transmitted

has been

Name Of Premises/Building/Village Road/Street/Post Office Area/Locality CANAL STREET

ITR-1

ENTALLY Town/City/District

Individual Status

KOLKATA

E-filing Acknowledgement Number

Gross Total Income

150

Flat/Door/Block No

Aadhaar Number Pin 700014 914468504839

1

2

3

3a

4

5

6

8

9

1

COMPUTATION OF INCOME AND TAX THEREON Designation of AO (Ward / Circle) ITO WD 31(2)

State

658726730130317

WEST BENGAL

Date(DD-MM-YYYY)

Original or Revised

ORIGINAL 13-03-2017

239452

238490

959

0

0

0

0

1787

1790

0

2 Deductions under Chapter-VI-A Total Income 3 Current Year loss, if any 4 Net Tax Payable 5 Interest Payable Total Tax and Interest Payable Taxes Paid 0 Advance Tax 7a 7Ь 1787 b TDS TCS 7c 0 Self Assessment Tax 0

Others

Total Taxes Paid (7a+7b+7c+7d) 7e 8 Tax Payable (6-7e) 9 Refund (7e-6) Agriculture Exempt Income 10

VERIFICATION

son/ daughter of SHARWAN PRASAD RAJAK, holding Permanent Account Number AWFPR5224A I, ASHOK KUMAR RAJAK 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 2016-17. 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.

Sign here

Date

13-03-2017

Place KOLKATA-700014

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 43.239.83.246



Date

Seal and signature of receiving official

AWFPR5224A01658726730130317F0CE00D665D7C830ACA36ECA95A2C105E32EA075

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Please send the duly signed.

New York Office, Bengaluru - 56019

Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V Karnataka", by Okon which office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address ashokrajak1968@gmail.com

BALANCE SHEET AS ON 31-03-2016

PAN: AWFPR5224A

LIABILITIES		AMOUNTS	ASSETS	AMOUNTS
CAPITAL ACCOUNT: As Per Last A/c. Add: Income from Salary Add: Commission Income Add: SB interest	9,00,000.00 72,000.00 1,24,500.00		FIXED ASSETS: 1) Flat at 15C,Canel Street (50% Share) 2) House Hold Article 3) Jewellery & Ornaments	2,00,000.00 14,800.00 52,340.00
Less: Withdrawal This Year For Personal Expenses	959.00	10,97,459.00	CURRENT ASSETS: 1) CASH BALANCE:	46,224.00
		9,17,459.00	2) BANK BALANCE (SAVINGS A/C.): State Bank of India, CIT Road Br. (SBIN00 A/c. No. 10825814340	001140) 33,306.00
			INVESTMENT: TD DEPOSIT: (As Per Annexure-A)	5,70,789.00

₹ 9,17,459.00

₹ 9,17,459.00

ANNEXURE - 'A'

DETAILS OF TEAM DEPOSITS

Date of S. T. D.	Principal	Intrest As Per	Accrued	Total	Total	Dalanas
Durchased	Amount	Last Year	Interest	Amount	Withdrawl	Balance
WITH THE WEST BENGAL STAT	E CO-OPERA	TIVE BANK LTD	ENTALLY			0.00
13/12/2012 (925 Days)	50,000.00	12,207.00	1,235.00	63,442.00	63,442.00	0.00
13/12/2012 (925 Days)	50,000.00	12,207.00	1,235.00	63,442.00	63,442.00	0.00
13/12/2012 (925 Days)	50,000.00		1,551.00	54,654.00	54,654.00	0.00
15/07/2014 (12 Months)	50,000.00		1,551.00	54,654.00	54,654.00	0.00
15/07/2014 (12 Months)	50,000.00	7 0 2 2 2 1 2 1 2 1	3,491.00	54,654.00	54,654.00	0.00
09/12/2014 (12 Months)	50,000.00		3,491.00	54,654.00	54,654.00	0.00
09/12/2014 (12 Months)			4,175.00	67,617.00	0.00	67,617.00
26/06/2015 (12 Months)	63,442.00			67,617.00	0.00	67,617.00
26/06/2015 (12 Months)	63,442.00		4,175.00			57,851.00
15/07/2015 (12 Months)	54,654.00		3,197.00	57,851.00	0.00	57,851.00
15/07/2015 (12 Months)	54,654.00	0.00	3,197.00	57,851.00	0.00	
15/07/2015 (12 Months)	54,654.00	0.00	1,090.00	55,744.00	0.00	55,744.00
09/12/2015 (12 Months)	54,654.00	0.00	1,090.00	55,744.00	0.00	55,744.00
09/12/2015 (12 Months)	the second secon					
WITH STATE BANK OF INDIA - C	1,00,000.00		8,775.00	1,14,625.00	0.00	1,14,625.00
28/07/2014 (24 Months)	90,000.00		3,740.00	93,740.00	0.00	93,740.00
01/07/2015 (12 Months)	8,35,500.00	NAME AND ADDRESS OF THE OWNER, TH	41,993.00	9,16,289.00	3,45,500.00	₹ 5,70,789.00

PAN: AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-3-2016

INCO	ME FROM SALARY: GROSS INCOME FROM CANAL STREET ORIENTAL RESIDETS WELFARE ASS	OCIATION	72,000.00
INCO	ME FROM OTHERS SOURCES: SB Interest (SBI) FD Interest Commission Received from Real Estate Business Less: Deduction U/S 80/TTA Savings Interest	959.00 41,993.00 1,24,500.00 959.00	1,67,452.00 2,39,452.00 959.00 ₹ 2,38,493.00
	NON-TAXABLE INCOME: ROUNDED OFF		₹ 2,38,490.00
	N.B.: TDS Deducted by W B STATE CO-OPERATIVE BANK LTD. (Re	efundable)	₹ 1,787.00

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 and verified electronically]

Assessment Year 2017–18

Na	Name						PAN		
AS	ASHOK KUMAR RAJAK						4A		
Fla	t/Door/Block No		Name Of Pre	mises/Building	/Village	Form No. whic	h		
150	C		11000			has been electronically	ITR-I		
Ros	ad/Street/Post Offic	e	Area/Locality	Profession Contraction	See Assessment	transmitted			
CA	NAL STREET		ENTALLY		SA ARE NO	Status Indiv	idual		
To	wn/City/District		State	Elete H	Pin/ZipCode	Aadhaar Nu	mber/Enrollment II		
KC	OLKATA		WEST BENGA	NL	700014	xxxx xxx	X 4839		
Designation of AO(Ward/Circle) WARD 31(2), KOLKATA						Original or Re	vised ORIGINAL		
E-filing Acknowledgement Number 328936520081217					Datc(I	DD/MM/YYYY)	08-12-2017		
1	Gross total income					1	290627		
2	Deductions under Chapter-VI-A					2	3453		
3	Total Income		0 4	M M		3	287170		
3a	Current Year loss,	if any	The state of the s	coins de Alf	A	3a	0		
4	Net tax payable		- Yalla		77	4	0		
5	Interest payable		COME IA)	DEPARTMEN		5	0		
6	Total tax and intere	est payable	1			6	0		
7	Taxes Paid	a Adv	ance Tax	7a	0				
257		b TDS		7b	1593				
The same of				7c	0				
BE.				7d	0	SEE			
O'E	e Total Taxes Paid (7a+7b+7c+7d)					7e	1593		
8	Tax Payable (6-7e)				8	0			
9	Refund (7e-6)	1 3251				9	1590		
10	Exempt Income	100	Agriculture	10 100	AND THE RESERVED	0 10	0		
	AS Fla 156 Rose CA Tor KC Des E-f 1 2 3 3a 4 5 6 7	ASHOK KUMAR RA Flat/Door/Block No 15C Road/Street/Post Office CANAL STREET Town/City/District KOLKATA Designation of AO(V) E-filing Acknowledge 1 Gross total income 2 Deductions under 0 3 Total Income 3a Current Year loss, 4 Net tax payable 5 Interest payable 6 Total tax and intered 7 Taxes Paid 8 Tax Payable (6-7) 9 Refund (7e-6)	ASHOK KUMAR RAJAK Flat/Door/Block No ISC Road/Street/Post Office CANAL STREET Town/City/District KOLKATA Designation of AO(Ward/Circle) E-filing Acknowledgement Number I Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Adv b TDS c TCS d Self e Total 8 Tax Payable (6-7e) 9 Refund (7e-6)	ASHOK KUMAR RAJAK Flat/Door/Block No Name Of Pres ISC Road/Street/Post Office Area/Locality CANAL STREET ENTALLY Town/City/District State KOLKATA WEST BENG/ Designation of AO(Ward/Circle) WARD 31(2), KOLK E-filing Acknowledgement Number 3289365200812 I Gross total income Deductions under Chapter-VI-A Total Income According to the payable Interest payable Total tax and interest payable Total tax and interest payable Taxes Paid Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) 8 Tax Payable (6-7e) 9 Refund (7e-6)	ASHOK KUMAR RAJAK Flat/Door/Block No Name Of Premises/Building 15C Road/Street/Post Office Area/Locality CANAL STREET ENTALLY Town/City/District State KOLKATA WEST BENGAL Designation of AO(Ward/Circle) WARD 31(2), KOLKATA E-filing Acknowledgement Number 328936520081217 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d c Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) Agriculture	ASHOK KUMAR RAJAK Flat/Door/Block No Name Of Premises/Building/Village ISC Road/Street/Post Office Area/Locality CANAL STREET ENTALLY Town/City/District State Pin/ZipCode KOLKATA WEST BENGAL 700014 Designation of AO(Ward/Circle) WARD 31(2), KOLKATA E-filling Acknowledgement Number 328936520081217 I Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax 7a 0 b TDS 7b 1593 c TCS 7c 0 d Self Assessment Tax 7d 0 e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7c) 9 Refund (7e-6)	ASHOK KUMAR RAJAK Flat/Door/Block No Name Of Premises/Building/Village ISC Road/Street/Post Office Area/Locality CANAL STREET ENTALLY Status Indiv Town/City/District State Pin/ZipCode Aadhaar Nu KOLKATA WEST BENGAL Designation of AO(Ward/Circle) WARD 31(2), KOLKATA Designation of AO(Ward/Circle) WARD 31(2), KOLKATA Designation of AO(ward/Circle) WARD 31(2), KOLKATA Dote(DD/MM/YYYY) I Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3 Total Income 3 Total Income 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax 7a 0 b TDS 7b 1 Is93 c TCS 7c 0 d Self Assessment Tax 7d 0 re Tax Payable (6-7c) 9 Refund (7e-6) 4 Agriculture 0 10		

The return has been electronically uploaded on	08-12-2017	from IP address	43.239.83	3.246 and has bee	n electronically
verified by ASHOK KUMAR RAJAK	in the	capacity of		having PAN	AWFPR5224A
on <u>08-12-2017 18:41:47</u>	from IP address	43.239.83.91	_ at	KOLKATA-14	using
Electronic Verification Code 54G78JQJJI	gener	rated through Aadh	ar OTP	mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS ON 31-03-2017

PAN: AWFPR5224A

LIABILITIES		AMOUNTS	ASSETS	AMOUNTS
CAPITAL ACCOUNT :	Legital transfer		FIXED ASSETS :	
As Per Last A/c.	9,17,459.00		1) Flat at 15C, Canel Street (50% Share)	2,00,000.00
Add : Income from Salary	72,000.00		2) House Hold Article	14,800.00
Add : Commission Income	1,70,650.00		3) Jewellery & Ornaments	52,340.00
Add : SB interest	3,453.00	11,63,562.00		
	Aller Marie		CURRENT ASSETS:	
Less : Withdrawal This Year			1) CASH BALANCE :	40,221.00
For Personal Expenses		2,10,000.00		
		9,53,562.00	2) BANK BALANCE (SAVINGS A/C.):	
			State Bank of India, CIT Road Br. (SBINO)	001140)
			A/c. No. 10825814340	33,306.00
			INVESTMENT:	
			TD DEPOSIT : (As Per Annexure-A)	6,12,895.00

₹ 9,53,562.00

₹ 9,53,562.00

ANNEXURE - 'A'

DETAILS OF TEAM DEPOSITS

Date of S. T. D.	Principal	Intrest As Per	Accrued	Total	Total	
Purchased	Amount	Last Year	Interest	Amount	Withdrawl	Balance
WITH THE WEST BENGAL STAT						Daidirio
26/06/2015 (12 Months)	63,442.00	4,175.00	1,392.00	69,009.00	69,009.00	0.00
26/06/2015 (12 Months)	63,442.00	4,175.00	1,392.00	69,009.00	69,009.00	0.00
15/07/2015 (12 Months)	54,654.00	3,197.00	1,599.00	59,450.00	59,450.00	0.00
15/07/2015 (12 Months)	54,654.00	3,197.00	1,599.00	59,450.00	59,450.00	0.00
09/12/2015 (12 Months)	54,654.00	1,090.00	3,270.00	59,014.00	59,014.00	0.00
09/12/2015 (12 Months)	54,654.00	1,090.00	3,270.00	59,014.00	59,014.00	0.00
26/06/2016 (12 Months)	69,009.00	0.00	3,856.00	72,865.00	0.00	72,865.00
26/06/2016 (12 Months)	69,009.00	0.00	3,856.00	72,865.00	0.00	72,865.00
15/07/2016 (12 Months)	58,241.00	0.00	2,893.00	61,134.00	0.00	61,134.00
15/07/2016 (12 Months)	58,241.00	0.00	2,893.00	61,134.00	0.00	61,134.00
09/12/2016 (24 Months)	59,014.00	0.00	1,892.00	60,906.00	0.00	60,906.00
09/12/2016 (24 Months)	59,014.00	0.00	1,892.00	60,906.00	0.00	60,906.00
	IT ROAD BRA	NCH				
28/07/2014 (24 Months)	1,00,000.00	14,625.00	3,656.00	1,18,281.00	1,18,281.00	0.00
01/07/2015 (12 Months)	90,000.00	3,740.00	1,402.00	95,142.00	95,142.00	0.00
28/07/2016 (12 Months)	1,18,281.00	0.00	4,954.00	1,23,235.00	0.00	1,23,235.00
01/07/2016 (12 Months)	95,142.00	0.00	4,708.00	99,850.00	0.00	99,850.00
	11,21,451.00	35,289.00	44,524.00	12,01,264.00	5,88,369.00	₹ 6,12,895.00

PAN: AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-03-2017

INCOME FROM	SALARY	
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GROSS INCOME FROM CANAL STREET ORIENTAL RESIDETS WELFARE ASSOCIATION

72,000.00

2,90,627.00

INCOME FROM OTHERS SOURCES:

SB Interest (SBI) 3,453.00
FD Interest 44,524.00

Commission Received from Real Estate Business 1,70,650.00 2,18,627.00

Less: Deduction U/S. - 80/TTA

Savings Interest 3,453.00 3,453.00

₹ 2,87,174.00

NON-TAXABLE INCOME: ROUNDED OFF

₹ 2,87,170.00

INCOME TAX COMPUTATION (Individual)

 S A Y
 37,170.00

 INCOME TAX PAYABLE @ 10%
 3,717.00

 LESS: REBATE U/S. 87A
 3,717.00

Income Tax Payable ₹ 0.00

N.B.: TDS Deducted by STATE BANK OF INDIA (Refundable)

₹ 1,593.00

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 and verified electronically]

Assessment Year 2018-19

	N	AMMMC						PAN	
THE	A	ASHOK KUMAR RAJAK					AWFPR5224A		
	FI	at/Door/Block No		Name Of Pr	emises/Building	g/Village	F	orm No. which	th
VAND	15	5C		4 17 153			100	as been lectronically	ITR-3
FRO	Re	oad/Street/Post Offic	e	Area/Locality		10-11	ti	ransmitted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	C	ANAL STREET	Marie L	ENTALLY				Status Indiv	ridual
RAN	To	own/City/District		State	Name :	Pin/Zip	Code /	Aadhaar Nu	mber/Enrollment l
SONAL	K	OLKATA		WEST BENC	GAL	700014		xxxx xxx	X 4839
34	Des	Designation of AO(Ward/Circle) WARD 31(2), KOLKATA Orig						riginal or Re	vised ORIGINAL
	E-f	-filing Acknowledgement Number 699837370010718 Date(DD/M						/MM/YYYY)	01-07-2018
	1	Gross total income						1	288468
	2	Deductions under Chapter-VI-A					2	4029	
	3	Total Income					3	284440	
ME	3a	Current Year loss, if any				3a	0		
ON	4	Net tax payable					4	0	
(m)	5	Interest and Fee Pay	able	COMETA	# DEBARIME	1		5	0
E	6	Total tax, interest an	nd Fee payable	2) Full-of 16C Candi Shaar			Coat I	6	0
TAX	7	Taxes Paid	a Advanc	e Tax	7a	did Amole	0		
L GNA		1230	b TDS		7b		1211		
AND TAX THER			e TCS		7c	esolve:	0		
			The second section	sessment Tax	7d		0	ESTA	
			e Total Ta	ixes Paid (7a+7b+	7c +7d)			7e	1211
	8	Tax Payable (6-76	*)	11,32,036,00	SHARKS	LANGER	2000	8	0
	9	Refund (7e-6)			Control of the Contro			9	1210
	10	Exempt Income	_	griculture thers				10	

The return has been electronically uploaded on	01-07-2018	from IP address	42.110.143.1	64 and has bee	n electronically
verified by ASHOK KUMAR RAJAK	in the	capacity of HIMSEL	having PAN	AWFPR5224A	
on <u>01-07-2018 21:37:23</u>	from IP address	42.110.143.164	at <u> KC</u>	OLKATA-14	using
Electronic Verification Code QUF7NE9F11	gener	ated through Aadha	ar OTP	mode.	

A R BUILDING CONTRACTOR & CO.

PROP.: SHRI ASHOK KUMAR RAJAK 15C, Canal Street, Entally, Kolkata-700014

PAN: AWFPR5224A

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
" Conveyance	3,248.00	BY LABOUR CHARGES:	
" Legal Charges	1,500.00		6,13,280.00
" Misc. Expenses	4,231.00		
" Printing & Stationary	1,230.00		
" Salary & Wages	4,37,600.00		
" Tea & Tiffin Expenses	6,432.00		
" Telephone Charges	1,320.00		
" Depreciation	1,545.00		
	4,57,106.00		
TO NET PROFIT: Transferred to Capital A/c.	1,56,174.00		
	₹ 6,13,280.00		₹ 6,13,280.00
7			

BALANCE SHEET AS ON 31-03-2018

LIABILITIES		AMOUNTS	ASSETS		AMOUNTS	
CAPITAL ACCOUNT:	THE ENGINEERS		FIXED ASSETS:			
As Per Last A/c.	9,53,562.00		1) Tools & Equipments	10,300.00		
Add : Net Profit	1,56,174.00		Less: Depreciation @ 15%	1,545.00	8,755.00	
Add: Income from Salary	78,000.00					
Add: SB interest (SBI)	2,281.00		2) Flat at 15C, Canel Street (50	0% Share)	2,00,000.00	
Add: SB interest (BOI)	1,173.00		3) House Hold Article		14,800.00	
Add: SB interest (WB Co-Op)	575.00		4) Jewellery & Ornaments		52,340.00	
Add : FD interest	50,265.00	12,42,030.00				
	STATE OF STATE OF		CURRENT ASSETS:			
Less: Withdrawal This Year			1) CASH BALANCE:		13,793.00	
For Personal Expenses		1,10,000.00				
7		11,32,030.00	2) BANK BALANCE (SAVINGS A/C.):			
			State Bank of India, CIT Road		1140)	
			A/c. No. 10825814340	42,747.00		
			Bank of India, CIT Road Br. (B			
			A/c. No. 400610110010910	21,700.00		
			WB State Co-op Bank Ltd., CIT R	toad Br. (WBSC	:0000007)	
			A/c. No. 79305138303	14,735.00	79,182.00	
			INVESTMENT:			
			TD DEPOSIT: (As Per Annex	ure-A)	7,63,160.00	

₹ 11,32,030.00

₹ 11,32,030.00

DETAILS OF TEAM DEPOSITS

ANNEXURE - 'A'

Date of S. T. D.	Principal	Intrest As Per	Accrued	Total	T-t-t	
Purchased	Amount	Last Voor	Interest		Total	
WITH THE WEST BENGAL	STATE CO-OF	FRATIVE BANK		Amount	Withdrawl	Balance
26/06/2016 (12 Months)	69,009.00	3,856.00		LLY BRANCH		04-1
26/06/2016 (12 Months)	69,009.00	0,000.00	,	,	74,150.00	0.00
15/07/2016 (12 Months)	58,241.00	0,000.00			74,150.00	0.00
15/07/2016 (12 Months)	58,241.00	2,000.00			62,580.00	0.00
@9/12/2016 (24 Months)		2,000.00			62,580.00	0.00
09/12/2016 (24 Months)	59,014.00	.,,			0.00	68,474.00
	59,014.00	.,		68,474.00	0.00	68,474.00
26/06/2017 (12 Months)	74,150.00		3,938.00	78,088.00	0.00	78,088.00
26/06/2017 (12 Months)	74,150.00	0.00	3,938.00	78,088.00	0.00	78,088.00
15/07/2016 (12 Months)	62,580.00	0.00	2,954.00		0.00	65,534.00
15/07/2017 (12 Months)	62,580.00	0.00			0.00	65,534.00
WITH STATE BANK OF IND	IA - CIT ROAD	BRANCH		00,000,000	0.001	05,554.00
\$/07/2016 (12 Months)	1,18,281.00	4,954.00	2,477.00	1,25,712.00	1,25,712.00	0.00
01/07/2016 (12 Months)	95,142.00	4,708.00			OH THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE THE RESER	0.00
28/07/2017 (12 Months)	1,25,712.00	0.00			1,02,204.00	
01/07/2017 (12 Months)	1,02,204.00	0.00			0.00	1,31,514.00
02/02/2018 (12 Months)	1,00,000.00				0.00	1,06,921.00
CLICETO (12 MONITS)		0.00	533.00	The state of the s	0.00	1,00,533.00
	11,87,327.00	26,944.00	50,265.00	12,64,536.00	5,01,376.00	₹ 7,63,160.00

PAN: AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-03-2018

INCOME FROM BUSINESS:	
Net Profit (A. R. Building Contructor & Co.)	1,56,174.00
INCOME FROM SALARY:	
Canal Street Oriental Residents Welfare Association	78,000.00
INCOME FROM OTHERS SOURCES:	
Gross Interest	54,294.00
	2,88,468.00
Less: Deduction U/S 80/TTA	
Savings Interest	4,029.00
•	₹ 2,84,439.00
TAXABLE INCOME: ROUNDED OFF	₹ 2,84,440.00
INCOME TAX COMPUTATION (Individual)	
SAY	34,440.00
INCOME TAX PAYABLE @ 5%	1,722.00
LESS: REBATE U/S. 87A	1,722.00
Income Tax Payable	₹ 0.00
N.B.: TDS Deducted by STATE BANK OF INDIA (Refundable)	₹ 1,211.00