

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		
	BABUL DAS			ADCPD4327L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	A/12					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		CANEL SOUTH ROAD EASTRAJAUR SANTOSH PUR				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	CALCUTTA	WEST BENGAL	700075	XXXX XXXX 3566		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 25(4), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		328711041091018	Date(DD/MM/YYYY)		09-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	638425
	2	Deductions under Chapter-VI-A			2	4247
	3	Total Income			3	634180
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	40516
	5	Interest and Fee Payable			5	4470
	6	Total tax, interest and Fee payable			6	44986
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	45170	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	45170	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	180	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BABUL DAS in the capacity of Self

having PAN ADCPD4327L from IP Address 47.15.165.132 on 09-10-2018 at KOLKATA

Dsc SI No & issuer 2220287956495654510CN=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

M/s. DAS CONSTRUCTION

Babul Das

Proprietor

Sri BABLU DAS

PAN : ADCPD4327L

D.O.B.: 01/01/1967

F.N.: MAKHAN LAL DAS

12, Lake West Road, Santoshpur, Kolkata - 700075

Computation of Taxable Income for the assessment year 2018-19

<u>Income from Business</u>	638425.00
Net Profit as per Profit & Loss A/c	
<u>Less:- Deduction Under Chapter VIA</u>	
LICI Premium	4247.00
Total Taxable Income	<u>634178.00</u>
Rounded-off u/s. 288A	<u>634180.00</u>
Tax on Above	39336.00
Add:- Education Cess @3%	<u>1180.00</u>
	40516.00
Add:- Interest u/s. 234A	0.00
Add:- Interest u/s. 234B	2430.00
Add:- Interest u/s. 234C	<u>2040.00</u>
	44986.00
Less:- Self Asst. Tax Paid u/s. 140A	<u>45170.00</u>
Balance Tax Due \ Refundable	<u>184.00</u>

M/S DAS CONSTRUCTION

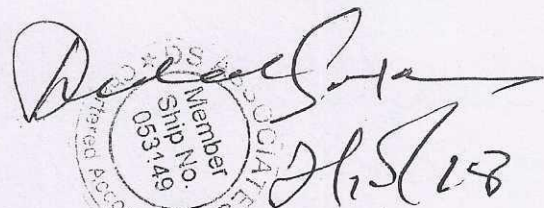

Prop. Sri Bablu Das
12, Lake West Road, Santoshpur, Kolkata - 700075

TRADING AND PROFIT & LOSS ACCOUNT

for the year ended 31st March, 2018

To, Opening WIP	1749460.00	By, Flat Sales	12350000.00
<u>Cost at Construction</u>		By, Closing WIP	315342.00
To, Brick, Sand, Stone			
Chips	1582714.00		
To, Cement	497380.00		
To, Door, Window,			
Alluminium Fittings	653925.00		
To, Electric Material Fittings	314836.00		
To, Floor Tiles, Mosaic	523742.00		
To, Gate & Grill Fittings	668193.00		
To, Hardware Material	327618.00		
To, Interior Decoration	295173.00		
To, Iron & Steel Rod	1084752.00		
To, Marble & Mosaic	391600.00		
To, Paint & Colour	514618.00		
To, Plumbing Stationaries	348537.00	7203088.00	
To, Labour Charges Paid	2318950.00		
To, Fooding Expense	42630.00		
To, Accounting Charges	36000.00		
To, Audit Fees	6000.00		
To, Efilng & other	1200.00		
To, Bank Charges	2777.87		
To, Conveyance	28594.00		
To, Puja Subscription	5713.00		
To, Fuel Charges	21562.00		
To, General Charges	28935.13		
To, Office Expenses	25646.00		
To, Office Rent	30000.00		
To, Printing & Stationery	5938.00		
To, Salary	312000.00		
To, Tea & Tiffin Expense	35184.00		
To, Telephone Charges	21625.00		
To, Advertisement	2000.00		
To, Depreciation	149614.00		
To, Net Profit (Trans. To Capital A/c.)	638425.00		
	<u>12665342.00</u>		<u>12665342.00</u>

This is the Trading and Profit & Loss A/C referred to in my report for even date



DULAL SARKAR
Chartered Accountant

M/S DAS CONSTRUCTION

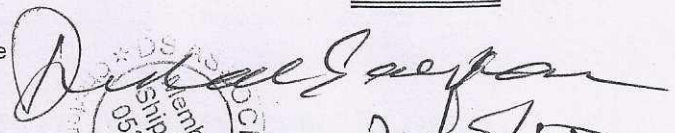
Prop. Sri Bablu Das
12, Lake West Road, Santoshpur, Kolkata - 700075

BALANCE SHEET

as at 31st March, 2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital</u>		<u>FURNITURE & FIXTURE</u>	
As per last a/c	3647687.00	As per last a/c	12045.00
Add:-Net Profit	638425.00	Less: Dep. @ 10%	1205.00
Add:- I.T. Refund	500.00		10840.00
	4286612.00	<u>FAN</u>	
<u>Less: Drawings</u>		As per last a/c	3694.00
LICI	4247.00	Less: Dep. @ 10%	369.00
Income Tax Self Asst.(17-18)	37780.00		3325.00
Personal	240000.00	<u>CAR</u>	
	282027.00	As per last a/c	986935.00
	4004585.00	Less: Dep. @ 15%	148040.00
<u>Secured Loan</u>			838895.00
<u>Car Loan (I.O.B)</u>		<u>FLAT</u>	
As per last a/c	560325.00	As per last a/c	3350000.00
Less: Paid This Year	167715.00	Land Purchase (Dt. 17.05.2017)	
	392610.00	Lataguri, P.O.: Lataguri, P.S.: Male,	
<u>Sundry Creditors</u>	2378536.00	Mauza- Jharmathiali, Dist.: Jalpaiguri	
		West Bengal	1400000.00
<u>Outstanding Liabilities</u>		Add: Registration Cost	79000.00
Labour Charges	450000.00		1479000.00
		<u>Current Assets</u>	
		Closing WIP	315342.00
		Cash at Bank	
		1) Indian Overseas Bank	770597.53
		Santoshpur Br.	
		A/c. - 145302000000565	
		IFSC - IOBA0001453	
		2) Bank of Baroda	426141.00
		Santoshpur Br.	
		A/c. - 31480200000152	
		IFSC - BARB0SANTOS	
		Cash in Hand	31590.47
	7225731.00		7225731.00

This is the Balance Sheet referred to in my report for even date


 DULAL SARKAR
 Chartered Accountant

