

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		SHYAM SUNDAR DAS		PAN		AFMPD8021R	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-3	
	Bhalanipur		Debhog		Status		Individual	
	Road/Street/Post Office		Area/Locality		Aadhaar Number/Enrollment ID		XXXX XXXX 7966	
	Haldia		Purba Medinipur		Pin/Zip Code		721657	
	Town/City/District		State		Designation of AO(Ward/Circle)		27(1) HALDIA	
	Haldia		WEST BENGAL		Original or Revised		ORIGINAL	
	E-filing Acknowledgement Number*		350135881271018		Date(DD/MM/YYYY)		27-10-2018	
	1		Gross total income		1		2716159	
	2		Deductions under Chapter-VI-A		2		159887	
3		Total Income		3		2556270		
3a		Current Year loss, if any		3a		0		
4		Net tax payable		4		596762		
5		Interest and Fee Payable		5		76941		
6		Total tax, interest and Fee payable		6		673703		
7		Taxes Paid		7a		0		
		a Advance Tax		7b		7098		
		b TDS		7c		0		
		c TCS		7d		675000		
		d Self Assessment Tax		7e		682098		
		e Total Taxes Paid (7a+7b+7c +7d)		8		0		
8		Tax Payable (6-7e)		9		8400		
9		Refund (7e-6)		10		2914132		
10		Exempt Income		Agriculture		0		
				Others		2914132		

This return has been digitally signed by SHYAM SUNDAR DAS in the capacity of Self having PAN AFMPD8021R from IP Address 117.205.166.137 on 27-10-2018 at HALDIA

Dsc SI No & issuer 14292989CN=e-Mudhra Sub CA for Class 2 Individual 2014.OU=Certifying Authority.O=eMudhra Consumer Services Limited,C=IN

Shyam Sundar Das

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHYAM SUNDAR DAS
 VILL :-HAZRAMORE,POST:KHANJANCHAK
 HALDIA PURBAMEDINIPUR,PIN-721602

FY-17-18 AY-18-19

BALANCE SHEET AS AT 31.03.18

LIABILITIES	Amount		ASSETS	Amount	
	Rs.	P.		Rs.	P.
<u>Capital A/C</u>					
As per last a/c	29078088.39		TATA MINI TRUCK		
Add:-Salary from progressive	120000.00		WB-29A/2378	105602.00	89762.00
Add:-Interest on capital from progressive	2385995.00		As per last a/c	15840.00	
Add:-Interest on capital from S.D.engineering	400277.00		Less:-Dep @ 15%		
Add:-Share profit from Progressive	2329235.00		Invest in capital of progressive		17868520.00
Add:-Share profit from S.D.engineering	584897.00		Invest in capital of s.d.engineering		4040051.00
Add:-Bank Savings interest	9887.00		Invest in share of Rupam Agrotech Pvt. Ltd.		1584750.00
Less:-Drawings	34908379.39		Invest in share of Rupam Packaging Pvt. Ltd.		1326750.00
	520000.00				
<u>loan From PNB Bank</u>					
a/c no-2314009309910573			LAND & BUILDING	11526991.00	
a/c no-23140099000000141			As per last a/c	576349.00	
HDFC credit Card loan			Less:-Dep@5%	12103340.00	
			Add:-Investment	14509702.00	26613042.00
			CAR MISTUBUSHI PAJARO SPORT		
			As per last a/c	2512940.00	2135999.00
			Less Dep@15%	376941.00	
			PNB fixed deposit deposit		1084108.00
			Cash & bank balance		178456.69
					54921438.69

Shyam Sutar Das

Computation of Tax

Add:-Salary from progressive 120000.00
Add:-Interest on capital from progressive 2385995.00
Add:-Interest on capital from S.D.engineering 400277.00
Add:-50% Share profit from Progressive 2329235.00
Add:-50% Share profit from S.D.engineering 584897.00
Add. BS Intt 9887.00
Gross Total Income (FY 16-17) 5830291.00
Less:-Tax paid Share income from progressive 2329235.00
Less:-Tax paid Share income from s.d.engineering 584897.00
2916159.00

Less. 80C (LIC) 150000.00
Less. SB Intt 80TTA 9887.00
Less. House building loan interest 200000.00
Taxable Income 2556272.00

Tax on Total income Say Rs.....
2556272.00
596764.00

Inter on Total tax Total Tax Rs.....
596762.00
76941.00
673703.00

Less :Self assessment tax deposited Total Tax Payable Rs.....
Challan serial no-17310 ,dated-26.10.18 675000.00
Less:- TDS 7098.00
total tax deposit 682098.00

Refund 8400.00

Skyam Sankar Dc

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHYAM SUNDAR DAS			PAN AFMPD8021R		
Flat/Door/Block No Bhabanipur	Name Of Premises/Building/Village Debhog		Form No. which has been electronically transmitted ITR-2		
Road/Street/Post Office Haldia	Area/Locality Purba Medinipur		Status Individual		
Town/City/District Haldia	State WEST BENGAL	Pin/ZipCode 721657	Aadhaar Number/ Enrollment ID XXXX XXXX 7966		
Designation of AO (Ward / Circle) 27(1) HALDIA			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 582834790310318			Date(DD-MM-YYYY) 31-03-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	2219368
2	Deductions under Chapter-VI-A			2	160000
3	Total Income			3	2059370
	a	Current Year loss, if any -		3a	0
4	Net Tax Payable			4	456095
5	Interest Payable			5	98559
6	Total Tax and Interest Payable			6	554654
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	9068	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	575000	
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	584068
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	29410
10	Exempt Income		Agriculture	0	
			Others	2378141	
				10	2378141

VERIFICATION

I, **SHYAM SUNDAR DAS** son/ daughter of **SITAL CHANDRA DAS**, holding Permanent Account Number **AFMPD8021R** 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 2017-18. 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 Shyam Sundar Das Date **31-03-2018** Place **HALDIA**

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 **117.205.168.162**

Date

Seal and signature of
receiving official



AFMPD8021R02582834790310318A46271D3FF324346CAB23F8BF64FCOF5960DB547

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 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 shyam_progressive@yahoo.co.in

LIABILITIES	Amount		ASSETS	Amount	
	Rs.	P.		Rs.	P.
Capital A/C	24600579.39		TATA MINI TRUCK		
As per last a/c			WB-29A/2378	124238.00	105602.00
Add:-Salary from progressive	120000.00		As per last a/c	18636.00	
Add:-Interest on capital from progressive	1948764.00		Less:-Dep @ 15%		
Add:-Interest on capital from S.D.engineering	337749.00		Invest in capital of progressive		19883290.00
Add:-Share profit from Progressive	2094823.00		Invest in capital of s.d.engineering		3335644.00
Add:-Share profit from S.D.engineering	283318.00		Invest in share of Rupam Agrotech Pvt. Ltd.		1584750.00
Add:-Bank Savings interest	12855.00				
Less:-Drawings	29398088.39		Invest in share of Rupam Packaging Pvt. Ltd.		1326750.00
	320000.00				
loan From PNB Bank					
a/c no-2314009309910573		606304.00			
a/c no-2314009900000141		2520616.00			
HDFC credit Card loan		149025.51	LAND & BUILDING		
			As per last a/c	12133675.00	11526991.00
HOUSE BUILDING LOAN FROM PNB			Less:-Dep@5%	606684.00	
A/C 231400NC00015184		6124375.00	CAR MISTUBUSHI PAJARO SPORT		
			As per last a/c	2956400.00	
CAR loan from HDFC BANK		1901907.30	Less Dep@15%	443460.00	2512940.00
			PNB fixed deposit deposit		66459.00
			Cash & bank balance		37890.20
		40380316.20			40380316.20

Shyam Sundar Das

Computational Tax

Add:- Salary from progressive 120000.00
Add:- Interest on capital from progressive 1948764.00
Add:- Interest on capital from S.D. engineering 337749.00
Add:- 50% Share profit from Progressive 2094823.00
Add:- 50% Share profit from S.D. engineering 283318.00
Add. BS Intt 12855.00

Gross Total Income (FY 16-17) -----
Less:- Tax paid Share income from progressive **4797509.00**
Less:- Tax paid Share income from s.d. engineering 2094823.00
283318.00
2419368.00

Less. 80C (LIC) 150000.00
Less. SB Intt 80TTA 10000.00
Less. House building loan interest taxable Income 200000.00
2059368.00

Tax on Total income Say Rs.....
2059370.00
456095.00

Inter on Total tax Total Tax Rs.....
456095.00
98559.00
554654.00

Less : Self assessment tax deposited
Challan serial no-40883 , dated-29.03.18
Challan serial no-27510 , dated-31.03.18
TDS
total tax deposit 295000.00
280000.00
9068.00
584068.00
Refund 29410.00

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SHYAM SUNDAR DAS			AFMPD8021R		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	Bhabanipur		Debhog			
	Road/Street/Post Office		Area/Locality			
	Haldia		Purba Medinipur		Status Individual	
	Town/City/District		State	Pin		Aadhaar Number
	Haldia		WEST BENGAL	721657		
	Designation of AO(Ward/Circle) 27(1) HALDIA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 730779881310317			Date(DD/MM/YYYY) 31-03-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1814461	
	2	Deductions under Chapter-VI-A			159855	
	3	Total Income			1654610	
	3a	Current Year loss, if any			0	
	4	Net tax payable			331024	
	5	Interest payable			71827	
	6	Total tax and interest payable			402851	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	407528	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	407528	
8	Tax Payable (6-7e)			0		
9	Refund (7e-6)			4680		
10	Exempt Income	Agriculture		0	1944628	
		Others		1944628		

This return has been digitally signed by SHYAM SUNDAR DAS in the capacity of _____
 having PAN AFMPD8021R from IP Address 117.205.162.192 on 31-03-2017 at HALDIA

Dsc SI No & issuer 1395661468CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdevi, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shyam Sundar Das

BALANCE SHEET AS AT 31.03.16

LIABILITIES	Amount		ASSETS	Amount	
	Rs.	P.		Rs.	P.
<u>Capital A/C</u>					
As per last a/c	20961489.89		TATA MINI TRUCK WB-29A/2378	146162.00	124238.00
Add:- Salary from progressive	120000.00		As per last a/c	21924.00	
Add:- Interest on capital from progressive	1596255.00		Less:- Dep @ 15%		
Add:- Interest on capital from S.D. engineering	288351.00		<u>Invest in capital of progressive</u>		16239703.00
Add:- Share profit from Progressive	1741326.00		<u>Invest in capital of s.d. engineering</u>		2814577.00
Add:- Share profit from S.D. engineering	203302.50		<u>Invest in share of Rupam Agrotech Pvt. Ltd.</u>		
Add:- Bank Savings interest	9855.00		As per last a/c	1328250.00	
Less:- Drawings	24920579.39		Add: This year	256500.00	1584750.00
	320000.00		<u>Invest in share of Rupam Packaging Pvt. Ltd.</u>		
<u>loan From PNB Bank</u>			As per last a/c	1070250.00	
a/c no-2314009309910573			Add: This year	256500.00	1326750.00
a/c no-2314009900000141			<u>LAND & BUILDING</u>		
<u>HOUSE BUILDING LOAN FROM PNB</u>			As per last a/c	12772289.00	
A/C 231400NC00015184			Less:- Dep@5%	638614.00	12133675.00
<u>GOLD LOAN FROM HDFC BANK</u>					
<u>GOLD LOAN FROM ICICI BANK</u>					
<u>loan & Advance received from party</u>			<u>PNB fixed deposit deposit</u>		61253.00
			Cash & bank balance		85344.57
					34370290.57

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Computation of Tax

Add:- Salary from progressive 120000.00
Add:- Interest on capital from progressive 1596255.00
Add:- Interest on capital from S.D. engineering 288351.00
Add:- 50% Share profit from Progressive 1741326.00
Add:- 50% Share profit from S.D. engineering 203302.50
Add. BS Intt 9855.00

Gross Total Income (FY 15-16)-----

Less:- Tax paid Share income from progressive 1741326.00
Less:- Tax paid Share income from s.d. engineering 203302.50
2014461.00

Less. 80C (LIC) 150000.00
Less. SB Intt 80TTA 9855.00
Less. House building loan interest 200000.00
taxable Income 1654610.00

Say Rs.....

Tax on Total income 1654610.00
Education Cess@ 3% on I. Tax 321682.00
9641.00

Total Tax Rs.....

Inter on Total tax % 12% 331323.00

Total Tax Payable Rs.....

Less : Self assessment tax deposited 76205.00

Challan serial no-52475 ,dated-30.03.17 **407528.00**

Refund

0.00

Skyam Suresh Das