

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		
	SATYABRATA DAS			AQRPDI413D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	433					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		OSTAD AAMIR KHAN SARANI HARIDENPUR NONAMATHI				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700082	251058385024		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 26(1), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
217545091210917			21-09-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	412886
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	7000
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	7000
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	7000	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SATYABRATA DAS

in the capacity of

having PAN AQRPDI413D from IP Address 43.251.172.68 on 21-09-2017 at KOLKATA

Disc No & issuer 2345731701948477748CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. A. CONSTRUCTION
Satyabrata Das
Proprietor

A A Construction
433, Ostad Amir Khan Sarani
Kolkata-700082

Profit & Loss A/c
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
Opening Stock		Direct Incomes	7,00,000.00
Stock		Contract Job	7,00,000.00
Purchase Accounts	16,00,355.00	Closing Stock	10,51,250.00
Bricks	3,16,200.00	Stock	10,51,250.00
Cement	3,40,000.00		
Marble	1,46,915.00	Gross Loss c/o	2,72,646.00
Plumber	7,000.00		
Sand	2,81,500.00		
Steel & Iron	2,04,341.00		
Stone Chips	2,24,899.00		
Wood	79,500.00		
Direct Expenses	4,23,541.00		
Carriage	68,541.00		
Labour Charges	3,55,000.00		
	20,23,896.00		20,23,896.00
Gross Loss b/f	2,72,646.00	Indirect Incomes	13,652.00
Indirect Expenses	1,53,892.00	Interest on Savings	13,652.00
Accounting Charges	17,000.00	Nett Loss	4,12,886.00
Audit Fees	10,000.00		
Conveyance	5,523.00		
Depreciation	8,249.00		
Electricity Charges	25,647.00		
General Charges	12,560.00		
Legal Fee	10,000.00		
Printing and Stationery	755.00		
Puja Subscription	2,000.00		
Registration Fees	7,029.00		
Salary	48,000.00		
Subscription	1,501.00		
Telephone Charges	5,628.00		
Total	4,26,538.00	Total	4,26,538.00

M/s. SAH CHOWDHURY & ASSOCIATES

Arman Sah Chowdhury
Partner

A. A. CONSTRUCTION

Satyabrata Das
Proprietor

A A Construction
433, Ostad Amir Khan Sarani
Kolkata-700082

Balance Sheet

1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017	Assets		as at 31-Mar-2017
Capital Account		27,25,919.69	Fixed Assets		64,696.00
Drawings	(-)41,917.00		Furniture & Fixture	48,479.00	
Gas Subsidy	689.69		Motor Cycle	16,217.00	
icici Pru	(-)6,52,212.00				20,00,000.00
Lici	(-)2,10,641.00		Investments		
Lici Money Back	30,000.00		Mayuri Estate & Infrastructure	20,00,000.00	
Satyabrata Das	26,00,000.00				16,88,211.19
Satyabrata Das Capital	10,00,000.00		Current Assets		
		10,53,000.00	Closing Stock	10,51,250.00	
Loans (Liability)			Loans & Advances (Asset)	60,000.00	
Unsecured Loans	2,53,000.00		Cash-in-hand	2,41,155.59	
Disha Construction	8,00,000.00		Bank Accounts	3,28,805.60	
		3,83,862.00	Tds Receivable	7,000.00	
Current Liabilities			Profit & Loss A/c		4,09,874.50
Sundry Creditors	3,83,862.00		Opening Balance	(-)3,011.50	
			Current Period	4,12,886.00	
Total		41,62,781.69	Total		41,62,781.69

M/s. SAH CHOWDHURY & ASSOCIATES

Sahman Chowdhury

Partner

A. A. CONSTRUCTION

Satyabrata Das

Proprietor