

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ANIMESH MONDAL			BIAPM2664M		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	PLOT NO. - 80					
	Road/Street/Post Office	Area/Locality				
	NABA WARIA	PALASHDIHA, DURGAPUR			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	BARDHAMAN	WEST BENGAL	713208	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(2), DURGAPUR		
	e-filing Acknowledgement Number			190438491041019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1055874
	2	Total Deductions under Chapter-VI-A			2	41239
	3	Total Income			3	1014640
	3a	Deemed Total Income under AMT/MAT			3a	1014640
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	121568
	5	Interest and Fee Payable			5	2565
	6	Total tax, interest and Fee payable			6	124133
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	101860
			c	TCS	7c	0
			d	Self Assessment Tax	7d	22270
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	124130
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 04-10-2019 17:35:42 from IP address 103.102.120.81 and verified byANIMESH MONDAL having PAN BIAPM2664M on 04-10-2019 17:35:42 from IP address
103.102.120.81 using Digital Signature Certificate (DSC)DSC details: 165744CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR
DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Tax Payer Counterfoil

PAN **BIAPM2664M**

Received from : ANIXXXX MONDAL

Rs : **22270/-**

(in words) : Twenty Two Thousand And Two
Hundred And Seventy Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2019-20**

Payment Status :

Success

SBI Ref No. : CKK7850955

	BSR Code	Tender date	Challan No
CIN	0011349	041019	07297
Date of challan :	04-10-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

A.M.CONSTRUCTOR
PROP: ANIMESH MONDAL
PLOT NO-80, NABA WARIA, PALASHDIHA
DURGAPUR-713208
PAN-BIAPM2664M

Computation of Income Tax for the Assessment Year 2019-20(F.Y:-2018-19)

Income from Business or Profession

Excess of Income over Expenditure	6,60,661.94	
Add :- Depreciation as per Accounts	-	
	6,60,661.94	
Less :- Depreciation allowable as per Income Tax Act	-	6,60,661.94
Add : Disallowed		3,94,202.00
		10,54,863.94

Income from Other Sources

Interest on Savings Bank Deposit	1,009.67	
		1,009.67
Gross Total Income		10,55,873.61

Less: Deduction u/s 80C

LIC	40,229.00	
		40,229.00

Less: Deduction u/s 80D

Mediclaime	-	
		-

Less: Deduction u/s 80TTA

		1,009.67
		10,14,634.94

Round off

10,14,630.00

Income Tax on Rs

10,14,630.00 as an Individual

Add: Education Cess @ 4%

Less: TDS

Add: Interest

U/s 234A

U/s 234B

U/s 234C

Income Tax Payable

Round Off

1,16,889.00

4,676.00

1,21,565.00

1,01,860.00

19,705.00

197.00

1,379.00

989.00

2,565.00

22,270.00

22,270.00

Balance Sheet as on 31st March,2019

Scanned with CamScanner

A.M.CONSTRUCTOR
PROP: ANIMESH MONDAL
PLOT NO-80,NABA WARIA,PALASHDIHA
DURGAPUR-713208
PAN-BIAPM2664M

Profit & Loss Account for the year ended 31st March,2019

Expenditure		Income	
To Salary & Establishment Exp.	7,302,864.00	By Gross Contract Receipts	10,751,083.05
To Depreciation	284,074.00		
To Fuel Expenses	311,458.12		
To Accounting Charges	36,172.00	By Misc Receipt	92.34
To General Expenses	5,703.29		
To Repairs & Maintenance	59,673.60		
To Casting Labour Gang Payment	20,000.00		
To Tender Cost	3,800.00		
To Bank charges	23,630.15		
To Insurance Charges	20,781.00		
To Machine Hire Charges	778,358.00		
To Consumables Expenses	513,386.36		
To Trade Licence	2,300.00		
To Business Promotin Expenses	74,560.00		
To Interest on Loan	71,352.00		
To P.Tax	2,500.00		
To Donation	7,502.00		
To Telephone Exp	26,514.93		
To Shuttering Material	15,120.00		
To Site Expenses	315,264.00		
To Vehicle Hire Charges	215,500.00		
 To Net Profit	 660,661.94		
	10,751,175.39		10,751,175.39

Place: Durgapur
Date: 04/10/2019

Signature of Animesh Mondal

A. M. CONSTRUCTOR
Animesh Mondal
Proprietor

Signed in terms of our audit report of even date.

For
P D G & CO.
Chartered Accountants

P D G & CO.
Chartered Accountants
FRN 327947E

[Signature]
Partner

UDIN - 19306035 AAAA CV 5239

