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

	Nan		12	and the second sec			PAN	PAN		
HIE .	AN	ANIMESH MONDAL					BIAPM	BIAPM2664M		
	Flat	/Door/Block No		Name Of Premi	ses/Building/Vi	llage				
ONV I	PLO	OT NO 80			No. I Company and Compa			Form Number.		
EMIER -	Roa	d/Street/Post Offic	e	Area/Locality		and a second				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NABA WARIA			PALASHDIHA,	PALASHDIHA, DURGAPUR			Status Individual		
NON-	Toy	vn/City/District		State		Filed u/s				
ACK	BARDHAMAN		WEST BENGA	BENGAL 713208			139(1)-On or before due date			
31 ·	Asse	essing Officer Deta	ils (Ward/Cir	cle) WARD 1(2), DU	WARD 1(2), DURGAPUR			\mathbb{R}^{n}		
	e-fil	ing Acknowledgen	ent Number	1904384910410	19	1.48		1	N/T	
	1	Gross total incom	ie	E.	All Income	the second	1	1	1055874	
	2	Total Deductions under Chapter-VI-A				2	2.2	41239		
Ē	3	Total Income				3	100	1014640		
a l	3a	Deemed Total Income under AMT/MAT					3a	1	1014640	
INCOME	3b	Current Year loss, if any					3b	19	0	
THEREON	4	Net tax payable					4		121568	
	5	Interest and Fee Payable					5	294	2565	
COMPUTATION AND TAX TI	6	Total tax, interest and Fee payable				6		124133		
LINAINO	7	7 Taxes Paid	a Ad	vance Tax	7a	0				
V CON	8		b TD	244	7b	101860				
			e TC		7c	0				
-			1.050 (20.04)	f Assessment Tax	7d	22270	100000	and a	E.S.	
			A	al Taxes Paid (7a+7b+	7 c +7 d)	(A) / P	7e	12	124130	
	8	Tax Payable (6-7e)					8	1.2	- 0	
	9	Refund (7e-6)					9		0	
	10	Exempt Income		Agriculture Others		a second second	10			

ANIMESH MONDAL

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having PAN BIAPM2664M on 04-10-2019 17:35:42 from IP address

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN BIAPM2664M

i.

Received from : ANIXXXX MONDAL

22270/-Rs:

(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]

2019-20 For the assessment year :

Payment Status :

Success

SBI Ref No. : CKK7850955

	BSR Code	Tender date	Challan No	
CIN	0011349	041019	07297	

Date of 04-10-2019 challan :

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 Add :- Depreciation as per Accounts			6,60,661.94	
Aud 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	Cotal Income			10,55,873.61
Less: D	eduction u/s 80C			
			-	
	LIC		40,229.00	
				40,229.00
Less: D	eduction u/s 80D			
	Mediclaim		-	-
Less: D	eduction u/s 80T	TA	1	1,009.67
			0	10,14,634.94
		Round off		10,14,630.00
Income Tax on Rs 10.1	4,630.00 as an I	ndividual		1,16,889.00
		Education Cess @ 4%		4,676.00
		0		1,21,565.00
	Less: 7	TDS		1,01,860.00
				19,705.00
Add: In	terest			
U	/s 234A		197.00	
	/s 234B		1,379.00	
U	/s 234C	1	989.00	2,565.00
		Income Tax Payable		22,270.00
		Round Off		22,270.00

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

Balance Sheet as on 31st March,2019

Liabilities	Balance Sheet as on 31st Ma	irch,20			•
Liabilities	2		Assets Fixed Assets		
			Fixed Assets Mixture Machine(15/06/2018)	130,000.00	110,500.00
Capital(b/f)	2 045 -	707.02	Less Depreciation @ 15%	19,500.00	110,500.00
<u>aprentury</u>	2,043,1	101.02	Dess Depreciation (a) 1570		
			Mobile	68,124.00	
			Less Depreciation @ 10%	3,406.00	64,718.00
ecured Loans			RCM Concrete Mixture Mcahine	330,000.00	
Bajaj Finance			Less Depreciation @ 15%	24,750.00	305,250.00
loan From L.I.C	104,0	00.00		054.0(2.50	
hb Car Loan	828,597.00		Ford ECO Sports(WB-40AH-0505) Less:Dep @15%	954,062.50 143,109.00	810,953.50
Add: Interest	71,352.00		Less.Dep (@1576	143,103.00	010,955.50
	899,949.00		JCB(WB-39A-7628)	297,500.00	
less: Repaid		549.00	Less:Dep @15%	44,625.00	252,875.00
obly to total a second of			. •		
			Motor Cycle	94,575.25	
Insecured Loans	303,3	750.00	Less: Depreciation @15%	14,186.00	80,389.25
				a second second second	
Current Liabilities & Provisions		- ×	Printer	4,370.00	
Duties & Taxes	1,024,564.24		Less: Depreciation @15%	656.00	3,714.00
.P.F & ESIC Payable	185,630.00		Tesla & Feelenset	12 110 00	
alary Payable Profession Tax Payable	716,915.00 20,800.00		Tools & Equipments Less: Depreciation @15%	13,110.00 1,967.00	11,143.00
Toression Tax Payable	1,947,9	000 24	Less. Depreciation @15%	1,907.00	11,145.00
	1,277,3	/0/.21	Tractor(WB-39A-4060)	212,500.00	
2			Less: Depreciation @15%	31,875.00	180,625.00
2					
			Investments		
			L.I.C(Policy No-4655554000)		18,236.00
4 8			L.I.C(Policy No-466830017)		124,444.00
				f5	
*			Current Assests		
E			Loans & Advances (Assets)		150,000.00
			Sundry Debtors		2,943,837.54
STATISTICS AND ADDRESS OF			Tax Deducted at Source (F.Y18-19)	101,860.00
*				7	
the officer carries			Cash at bank:-		3,997.39
f			Cash-in-Hand:-		41,637.58
-					
	5.204	180.26			5,204,180.26
-		100.20	•		0,20 1,100.20
lace: Durgapur	Signatur	e of An	imesh Mondal	Signed in terms of our audit rep	ort of even date
Date:04/10/2019				For	# 19 YO THE YOU WANTED AND A 19 YO AND A
1	A. M. CONS	TRU	CTOB	PDG&CO.	
4				Chartered Accountants	
	Kone m	en	Mandal	PDC & CO.	
1	1 de la companya de la compan		prietor	Chartered Accountan	15-
		110	priorbi	FRN 327947E	
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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		10,101,050.05
To Fuel Expenses	311,458.12		
To Accounting Charges	36,172.00	By Misc Receipt	92.34
To General Expenses	5,703.29		20101
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		
A CONTRACTOR OF	11-10-10-10-10-10-10-10-10-10-10-10-10-1		
1	10,751,175.39		10,751,175.39
3		-	

l'lace: Durgapur Pate: 04/10/2019

Signature of Animesh Mondal

A. M. CONSTRUCTOR Animeth Mondal Proprietor

NDIN-19306035 AAAACV 5239



Signed in terms of our audit report of even date. For PDG&CO. Chartered Accountants

PDG&CO. Chartered Accountants FRN 3279 fner

