

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 SALIL BISWAS		PAN AEGPB2999P	
Flat/Door/Block No AJANTA PARA, HIRAPUR	Name Of Premises/Building/Village AJANTA PARA, HIRAPUR		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office HIRAPUR, DHANBAD	Area/Locality DHANBAD		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual
Designation of AO(Ward/Circle) ITO WARD 2(2), DHANBAD		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number 328521551091018		Date(DD/MM/YYYY) 09-10-2018	
1	Gross total income	1	6816395
2	Deductions under Chapter-VI-A	2	185000
3	Total Income	3	6631400
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	2041575
5	Interest and Fee Payable	5	94316
6	Total tax, interest and Fee payable	6	2135891
7	Taxes Paid	a Advance Tax	7a 1400000
		b TDS	7b 142517
		c TCS	7c 0
		d Self Assessment Tax	7d 601000
		e Total Taxes Paid (7a+7b+7c +7d)	7e 2143517
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	7630
10	Exempt Income	Agriculture	0
		Others	0

This return has been digitally signed by SALIL BISWAS in the capacity of Self

having PAN AEGPB2999P from IP Address 47.9.212.175 on 09-10-2018 at DHANBAD

Dsc SI No & issuer 14462900CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Date : 24/09/2018

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income - tax Act 1961,
in the case of a person referred to in clause (b) of sub - rule (1) of rule 6G

1. We have examined the balance sheet as on, 31st March' 2018, and the profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018, attached herewith, of M/S. RIA & ASSOCIATES, Ajanta Para, Hirapur, Dhanbad [Jharkhand] Permanent account number AEGPB2999P.
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at Ajanta Para, Hirapur, Dhanbad.
- 3.(a) We report the following observations / comments / discrepancies / inconsistencies; if any : NIL
(b) Subject to above, -
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the profit and loss account of the profit / loss of the assessee for the year ended on that date.

for **MUKHERJEE CHOUDHURY & ASSOCIATES**
Chartered Accountants

S. K. Choudhury

[S. K. Choudhury]
Partner
M.No. 012380

HE-19, City Centre, Sector - 4
Bokaro Steel City
Bokaro - 827004
Jharkhand

