

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Assessment Year

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	AJKPP9984F		
Name	GANESH PRASAD		
Address	69/2A (1232A) , MAHATMA GANDHII ROAD , Kolkata , KOLKATA , Haridevpur S.O , 32-West Bengal , 91-India , 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	370739410241221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,23,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,23,450
	Net tax payable	4	71,024
	Interest and Fee Payable	5	7,007
	Total tax, interest and Fee payable	6	78,031
	Taxes Paid	7	1,01,486
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,460
	Dividend Tax Payable	9	0
Distribution Tax details	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 24-12-2021 01:43:05 from IP address 10.1.219.42 and verified by GANESH PRASAD having PAN AJKPP9984F on 24-12-2021 11:33:11 using Electronic Verification code C4TX93YB8I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJKPP9984F03370739410241221DBA7BD4D5C2A8FBE7E28720C5DBE857083A30D0A

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**GANESH PRASAD****AY 2021-22**

Address: 1232A, MAHATMA GANDHI ROAD, HARIDDEVPUR, KOLKATA-700082

**Computation of Income (ITR4)**

<b>PAN:</b>	AJKPP9984F	<b>Status:</b>	Individual
<b>Date of Birth</b>	05 January 1972	<b>Residential Status:</b>	Resident
<b>Father's Name:</b>	SHIVNARAYAN PRASAD	<b>Gender :</b>	Male
<b>Bank A/C no.:</b>	10881000022668	<b>IFSC code :</b>	HDFC0001088
<b>Bank A/C no.:</b>	50200015388811	<b>IFSC code :</b>	HDFC0001088

**Tax Summary (Amount in 'Rs')**

	Amount	Amount
Income From Salary	240,000.00	
Deduction u/s 16	50,000.00	190,000.00
Business and Profession		826,877.60
Income from Capital Gain		
Short term	3,262.00	
Long-term	43,674.00	46,936.00
Income from other sources		94,632.00
<b>Gross Total Income</b>		<b>1,158,445.60</b>
Income chargeable to tax at special rate under section 111A, 112, 112A etc.		46,936.00
Less: Total Deductions		335,000.00
<b>Total Income (Taxable)</b>	<b>Rounded off as per Section 288A</b>	<b>823,450.00</b>

Please refer Annexure for details

**Business and Profession**

Gross Receipt	2,886,750.00
Profit as per P/L	826,877.60
NP Ratio	28.64%

<b>Net Income</b>	<b>1,158,445.60</b>
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**Deductions**

Section	Amount
80C	150,000.00
80D	25,000.00
80EEA	150,000.00
80GG	10,000.00
<b>Total</b>	<b>335,000.00</b>

**Income Tax**

Taxable Income	823,450.00
Tax at normal rates	67,803.00
Tax at special rates	489.00
Rebate under section 87A	-
Income Tax	68,292.00
Education Cess & Interest	9,739.00
<b>Net Tax Payable</b>	<b>78,031.00</b>

Tax Paid	TDS & TCS	7,792.00	
	Self assessment tax	93,694.00	101,486.00

Tax Refund (R.Off)	23,460.00
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Signature

For GANESH PRASAD

**M/S AMULYA REAL ESTATE**

Prop: GANESH PRASAD

Address: 1232A, MAHATMA GANDHI ROAD, HARIDDEVPUR, KOLKATA-700002

AY 2021-22

PAN: AJKPP9984F  
 Date of Birth: 05 January 1972  
 Father's Name: SHIVNARAYAN PRASAD  
 Bank A/C no.: 10881000022668  
 Bank A/C no.: 50200015388811

Status: Individual  
 Residential Status: Resident  
 Gender: Male  
 IFSC code: HDFC0001088  
 IFSC code: HDFC0001088

**Profit & Loss accounts for the year ended 31st March 2021.**

Particulars	Amount	Amount	Particulars	Amount	Amount
To Donation		20,000.00	By Contracting Income		2,886,750.00
To Interest on Loan		289,526.00			
To Printing & Stationery		16,840.00	By Remuneration from		
To Accounting Charges		36,000.00	SIYA ENTERPRISE		240,000.00
To Depreciation		59,235.40			
To Electricity Charges		36,510.00	By Commission Income		52,829.00
To Festival Celebration Expenses		32,100.00			
To General Expenses		50,820.00	By Interest Income		
To Rent		91,200.00	Interest from deposit	10,564.00	
To Provision for Tax		93,694.00	Interest from income tax refund	1,583.00	
To Salary & Wages		759,806.00	Interest from savings bank	29,656.00	41,803.00
To Telephone Expenses		12,500.00	Interest on Capital- Siya Enterprise	10,555.00	
			Share Profit from Firm- Siya Enterprise	23,245.00	33,800.00
To Travelling Expenses		45,100.00			
To Advertisement		185,200.00	By Capital Gain		
To Staff welfare		86,050.00	Sale of securities and units of mutual fund	187,743.00	
To Sales promotion		91,500.00	Purchases of securities and units of mutual fund	140,807.25	46,935.75
To Commission Paid		153,791.00			
To Net Profit		1,242,245.35			
(Transfer To Capital A/C)					
		3,302,117.75			3,302,117.75

We have verified the above Balance Sheet as on 31st March 2021 based on Income tax return provided to us for FY 2020-21 . Any discrepancies from actual facts will be liable to assessee only.

For S Muraw & Associates  
 Chartered Accountant




CA Shivesh Muraw  
 Proprietor  
 FRN: 332456E  
 M.No: 306518  
 UDIN: 22306518ACTQZF1708  
 Dated: 15.02.2022

## Balance Sheet as at 31st March 2021.

Particulars	Amount	Amount	Particulars	Amount	Amount
<b>Capital</b>	3,347,873.30		<b>Non-current assets</b>		
Add: Net Profit	1,242,245.35		Fixed assets		
Less: Drawing	239,452.45	4,350,666.20	(a) Land & Building		4,803,278.00
<b>Non-current liabilities</b>			(b) Furniture	364,743.00	
(a) Long-term borrowings		2996039.63	Less: Depreciation	36,474.30	328,268.70
(b) Long-term provisions			(c) Car	62,770.00	
			Less: Depreciation	9,415.50	53,354.50
			(d) Gold		247,800.00
			(e) Silver		47,100.00
<b>Current liabilities</b>			(f) Computers	33,364.00	
(a) Short-term borrowings		256,011.00	Less: Depreciation	13,345.60	20,018.40
(b) Trade payables			<b>Current assets</b>		
(c) Loan & Advances		375,000.00	(a) Investments		343,781.60
(d) Provision for Income Tax		93,694.00	(b) Inventories		
			(c) Trade receivables		342,500.00
			(d) Cash and cash equivalents		
			Cash at Bank	1,832,727.63	
			Cash in Hand	44,790.00	1,877,517.63
			(e) Short-term loans and advances		
			(f) Other current assets		7,792.00
		8,071,410.83			8,071,410.83

We have verified the above Balance Sheet as on 31st March 2021 based on Income tax return provided to us for FY 2020-21 . Any discrepancies from actual facts will be liable to assessee only.

For S Muraw & Associates  
Chartered Accountant




CA Shivesh Muraw  
Proprietor  
FRN: 332456E  
M.No: 306518  
UDIN: 22306518ACTQZF1708  
Dated: 15.02.2022

AM  
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