

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

Assessment Year  
2022-23

PAN	AJKPP9984F		
Name	GANESH PRASAD		
Address	SYMPHONY TOWER, 278 HO CHH MINH SARANI , TOWER-3, FLAT -8B , Sarsoona S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700061		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	237367210290722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			7,93,970
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		7,93,970
Net tax payable	4		74,146
Interest and Fee Payable	5		1,274
Total tax, interest and Fee payable	6		75,420
Taxes Paid	7		75,419
(+)Tax Payable /(-)Refundable (6-7)	8		0
Accreted Income & Tax Detail			
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

Income Tax Return submitted electronically on 29-07-2022 16:03:42 from IP address 122.176.31.118 and verified by GANESH PRASAD having PAN AJKPP9984F on 18-08-2022 13:58:08 using XGQT5ZW5LI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AJKPP9984F032373672102907220EB1F35AB7B37A404CC11834EEDD73956528E57B

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

**GANESH PRASAD**

Address: SYMPHONY TOWER, 278 HO CHI MINH SARANI, TOWER-3, FLAT -8B, KOLKATA 700061

**AY 2022-23****Computation of Income (ITR-3)****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

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

	Amount	Amount
Income From Salary		-
Income from House property		(195,625.00)
Business and Profession		1,095,566.00
Income from Capital Gain		
Short term		
Long-term	(4,259.00)	
Income from other sources		-
<b>Gross Total Income</b>		<b>79,026.00</b>
Income chargeable to tax at special rate under section 111A, 112, 112A etc.		<b>978,967.00</b>
Less: Total Deductions		-
<b>Total Income (Taxable)</b>		<b>185,000.00</b>
	<b>Rounded off as per Section 288A</b>	<b>793,970.00</b>
Losses of current year to be carried forward- Short Term Capital Loss		<b>4,259.00</b>

Please refer Annexure for details

**Business and Profession**

Gross Receipt	3,507,927.00
Profit as per P/L	1,095,566.00
NP Ratio	31.23%

**Net Income****978,967.00****Deductions****Section**

	Amount
80C	150,000.00
80D	25,000.00
80TTA	10,000.00
<b>Total</b>	<b>185,000.00</b>

**Income Tax**

Taxable Income	793,970.00
Tax at normal rates	71,294.00
Tax at special rates	-
Rebate under section 87A	-
Income Tax	71,294.00
Education Cess & Interest	4,126.00
<b>Net Tax Payable</b>	<b>75,420.00</b>

**Tax Paid**

TDS & TCS	6,159.00	
Advance Tax	65,000.00	
Self assessment tax	4,260.00	75,419.00

**Tax Refund (R.Off)**

-

**Signature****For GANESH PRASAD**

**M/S AMULYA REAL ESTATE**

**Prop: GANESH PRASAD**

Address: SYMPHONY TOWER, 27B H O CHH MINII SARANI, TOWER-3, FLAT -00B, KOLKATA 700061

**AY 2022-23**

PAN: AJKPP9904F  
 Date of Birth: 05 January 1972  
 Father's Name: SHIVNARAYAN PRASAD  
 Bank A/C no.: 10001000022660  
 Bank A/C no.: 50200015300011

Status: Individual  
 Residential Status: Resident  
 Gender: Male  
 PFSC code: HDPC0001088  
 IFSC code: HDPC0001088

**Profit & Loss accounts for the year ended 31st March 2022**

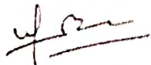
Particulars	Amount	Amount	Particulars	Amount	Amount
To Vendor Payment		7,46,005.60	By Contracting Income	31,44,750.00	
To Wages		8,25,000.00	By Commission Income	1,23,177.00	32,67,927.00
To Printing & Stationery		17,580.00	By Remuneration from		
To Accounting Charges		36,000.00	SIYA ENTERPRISE		2,40,000.00
To Depreciation		48,837.41	By Interest Income		
To Electricity Charges		38,570.00	Interest from deposit	1,528.00	
To Festival Celebration Expenses		35,000.00	Interest from Income tax refund	351.00	
To General Expenses		58,250.00	Interest from savings bank	77,147.00	79,026.00
To Rent		96,000.00	By Capital Gain		
To Donation		20,000.00	Sale of securities and units of mutual fund	11,741.00	
To Interest on Loan		17,158.00	Purchases of securities and units of mutual fund	16,000.00	(4,259.00)
To Sales promotion		95,000.00	By Income from House Property		
To Telephone Expenses		15,200.00	Rent received	1,95,625.00	(1,95,625.00)
To Staff welfare		95,000.00	Interest Paid		
To Travelling Expenses		51,800.00	Exempt Income		
To Advertisement		2,15,200.00	Interest on Capital- Siya Enterprise	14,611.00	
			Share Profit from Firm- Siya Enterprise	18,032.00	32,643.00
<b>To Net Profit (Transfer To Capital A/C)</b>		<b>10,07,351.00</b>			
					<b>34,19,712.00</b>

**Balance Sheet as at 31st March 2022**

Particulars	Amount	Amount	Particulars	Amount	Amount
Capital	43,50,666.20		<b>Non-current assets</b>		
Add: Net Profit	10,07,351.00		Fixed assets		
Less: Drawing	19,627.53	53,38,389.67	(a) Land & Building		48,03,278.00
<b>Non-current liabilities</b>			(b) Furniture	3,28,268.70	
(a) Long-term borrowings		295,4869.93	Less: Depreciation	32,826.87	2,95,441.83
(b) Long-term provisions		-	(c) Car	53,354.50	
			Less: Depreciation	8,003.18	45,351.33
<b>Current liabilities</b>			(d) Gold		3,27,800.00
(a) Short-term borrowings		-	(e) Silver		47,100.00
(b) Trade payables		1,52,000.00	(f) Computers	20,018.40	
(c) Loan & Advances		-	Less: Depreciation	8,007.36	12,011.04
(d) Provision for Income Tax		-	<b>Current assets</b>		
			(a) Investments		
			SIYA ENTERPRISE	1,54,405.00	
			Other Investment	2,22,020.00	3,76,425.00
			(b) Inventories		
			(c) Trade receivables		3,85,800.00
			(d) Cash and cash equivalents		
			Cash at Bank	20,11,243.40	
			Cash in Hand	69,650.00	20,80,893.40
			(e) Short-term loans and advances		
			(f) Other current assets- TDS & Advance tax		71,159.00
		<b>84,45,259.60</b>			<b>84,45,259.60</b>

Note: We have verified the above Profit & Loss A/C and Balance Sheet as on 31st March, 2022 based on the Income Tax Return provided to us for AY 2022-23

For S Muraw & Associates  
 Chartered Accountant




CA Shivesh Muraw  
 Proprietor  
 M.No: 308518  
 UDIN: 22308518AQTDGC1603  
 Dated: 03.09.2022