

# 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  
2021-22

PAN AXSPD4833D

Name SOURAV DAS

Address C/O BALARAM DASSOUTH HATIARA UTTAR MATH , Hatiara S.O , Ghuni , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700157

Status Individual

Filed u/s 139(1) Return filed on or before due date

Form Number

ITR-3

e-Filing Acknowledgement Number

832420050151121

	Current Year-business loss, if any		
Taxable Income and Tax details	Total Income	1	0
	Book Profit under MAT, where applicable		2,94,560
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	2,94,560
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+)Tax Payable /(-)Refundable (6-7)	7	0
		8	0
		9	0
Distribution Tax details	Dividend Tax Payable		0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0	
	14	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	15	0
	Additional Tax payable u/s 115TD	16	0
	Interest payable u/s 115TE	17	0
	Additional Tax and interest payable	18	0
	Tax and interest paid	19	0
(+)Tax Payable /(-)Refundable (17-18)		0	

Income Tax Return submitted electronically on 15-11-2021 16:52:22 from IP address 10.1.254.51 and verified by SOURAV DAS having PAN AXSPD4833D on 15-11-2021 16:52:15 using paper ITR-Verification Form /Electronic Verification Code CA2XPSHQFI generated through Digital mode

System Generated

Barcode/QR Code



AXSPD4833D0383242005015112104F3185E6510BD21A325B32CC5E17F0292E74CB2

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

**Sourav Das**  
**South Hatiara Uttar Math,**  
**P.O:Ghuni, Netaji Nagar,**  
**Kolkata-700157**

**Statement of Income & Tax Computation Sheet For the Assessment Year 2021-22.**

**1) Income From Business:**

Net profit as per P/L A/c Rs. 294563.00

**2) Income from Other sources**

i)S.B. Intt. Rs. 367.00 Rs. 367.00

Gross Total Income Rs. 294930.00

**Less:Deduction u/s 80TTA**

S.B Int Rs. 367.00

Taxable Income Rs. 294563.00

Rounded off say Rs. 294560.00

Tax on above Rs. 2228.00

Less:Rebate u/s 87A 2228.00

Tax Payable /Refundable NIL

**Sourav Das**  
**South Hatiara Uttar Math,**  
**P.O:Ghuni, Netaji Nagar,**  
**Kolkata-700157**

**Balance Sheet as on 31st March-2021.**

<u>Liabilities:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Assets:</u>	<u>Amount:</u>	<u>Amount:</u>
<u>Capital A/c</u>			<u>Car:</u>		
As per last A/c	204753.00		<u>Swift Dzire</u>		
			As per last A/c	675251.00	
Add:Income during the year	294930.00		Less:Depreciation	<u>101288.00</u>	573963.00
	<u>499683.00</u>				
Less:Drawings	<u>60000.00</u>		<u>Byke:</u>		
		439683.00	As per last A/c	72630.00	
			Less:Depreciation	<u>10894.00</u>	61736.00
<u>Car Loan:</u>		238272.45			
			<u>Cash at Bank</u>		
			ICICI Bank		
			A/c No.105601560703		14970.00
			IFSC:ICIC0001056		
			<u>SBI:</u>		
			Chinerpark Br.		
			A/c No.20025503440		56.27
			IFSC:SBIN0011542		
			<u>Cash In hand</u>		27230.18
		<u>677955.45</u>			<u>677955.45</u>

Handwritten notes and calculations in the left margin, including a vertical list of numbers and some illegible text.

**Sourav Das**  
**South Hatiara Uttar Math,**  
**P.O:Ghuni, Netaji Nagar,**  
**Kolkata-700157**

**Trading and Profit and Loss Account for the Year ended 31st March, 2021.**

<b><u>Particulars</u></b>	<b><u>Amount</u></b>	<b><u>Particulars</u></b>	<b><u>Amount</u></b>
To Fuel Charges	94620.00	<b><u>Car Hire Charges</u></b>	574680.00
To Driver Salary	54500.00		
To Depreciation	112182.00		
To Maintenance	13550.00		
To Accounting Charges	1000.00		
To General Charges	4265.00		
To Net Profit	294563.00		
	<b><u>574680.00</u></b>		<b><u>574680.00</u></b>