

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	BMJPD9236R		
Name	SUJATA DUTTA		
Address	229 , MAHARANI INDIRA DEVI ROAD , PARNASREE , KOLKATA , 32-West Bengal , 91-India , 700060		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	367766440150322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,81,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,81,540
	Net tax payable	4	1,42,440
	Interest and Fee Payable	5	15,927
	Total tax, interest and Fee payable	6	1,58,367
	Taxes Paid	7	1,58,370
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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

This return has been digitally signed by SUJATA DUTTA in the capacity of Self having PAN BMJPD9236R from IP address 10.1.219.49 on 15-03-2022 17:10:59

DSC SI. No. & Issuer 4965198 & 17864217CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



BMJPD9236R0336776644015032223D44E0250B81E81A8AAC465638DBA32E35653F1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SUJATA DUTTA
AN : BMJPD9236R
FATHER'S NAME : RANJIT KAR
RESIDENTIAL ADDRESS : 229, MAHARANI INDIRA DEVI ROAD, PARNASREE, KOLKATA, WEST BENGAL-700060
STATUS : INDIVIDUAL
WARD NO :
GENDER : FEMALE
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : UCO BANK
MICR CODE : 700028114
IFSC CODE : UCBA0001790
ADDRESS : RABINDRANAGAR
ACCOUNT NO. : 17900100002242
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 15/03/2022 & NO. : 367766440150322)

ASSESSMENT YEAR : 2021 - 2022
FINANCIAL YEAR : 2020 - 2021
DATE OF BIRTH : 05/05/1974

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1163747
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1163747
ADD : DEPRECIATION DISALLOWED		181016
		<u>1344763</u>
LESS : ALLOWED DEPRECIATION		<u>-181016</u>
		<u>1163747</u>
GROSS TOTAL INCOME		<u>1163747</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		66987
80D MEDICAL INSURANCE PREMIA - HEALTH INSURANCE (SELF AND FAMILY)	15222	15222
TOTAL DEDUCTIONS		<u>15222</u>
TOTAL INCOME		<u>82209</u>
TOTAL INCOME ROUNDED OFF U/S 288A		<u>1081538</u> 1081540

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL
TAX ON RS. 1081540		<u>152889</u>
ADD: HEALTH AND EDUCATION CESS		<u>5478</u>
<u>LESS ADVANCE TAX</u>		
0014431 - 10216 - 04-03-2021	50000	<u>50000</u>
TAX ROUNDED OFF U/S 288B		108370
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0004329 - 06523 - 31-01-2022	108370	<u>108370</u>

SUIJATA DUTTA
PROP.: M/S. OM ENTERPRISES
229, MAHARANI INDIRA DEVI ROAD, KOLKATA - 700060.
TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		97,09,090.00	By Sales		2,92,36,921.36
To Purchase		1,37,04,947.85			
To Direct Expenses		96,83,101.00	By Closing Work In Progress		73,32,374.18
To Gross Profit		34,72,156.69			
		3,65,69,295.54			3,65,69,295.54
To Accounting Charges		30,000.00	By Gross Profit		34,72,156.69
To Amc Charges		5,000.00			
To Audit Fees		20,000.00			
To Bank Charges		3,304.00			
To Brokerage & Commission		2,14,195.00			
To Carriage inward		16,167.00			
To Depreciation		1,81,016.00			
To Computer Exp		30,000.00			
To Donation & Subscription		73,000.00			
To Electricity Charges		2,05,070.00			
To Engineer Fees		3,20,000.00			
To General Expenses		32,580.00			
To Office Exp		24,160.00			
To House Rent		3,77,500.00			
To Life Maintenance Charges		1,00,000.00			
To Marketing Expenses		41,053.50			
To Internet Charges		5,892.20			
To Legal Expenses		13,500.00			
To Loading & Unloading Charges		1,32,180.00			
To Motor Car Expenses		7,148.00			
To Professional Tax		2,500.00			
To Printing & Stationery		4,818.00			
To Repair & Maintance		68,664.00			
To Salaries & Bonus		3,75,000.00			
To Interest on TDS		1,591.00			
To Rounded Off		496.99			
To Trade Licence		1,150.00			
To Gst Paid		-			
To Treavelling & Conveyance		22,423.00			
To Net Profit		11,63,748.00			
		34,72,156.69			34,72,156.69

SAMIR CHATTERJEE & ASSOCIATES
 CHARTERED ACCOUNTANTS

F.R.N : 326023E

(Signature)
 Proprietor
 M. No. 063213-

SUJATA DUTTA
PROP.: M/S. OM ENTERPRISES
229, MAHARANI INDIRA DEVI ROAD, KOLKATA - 700060.
BALANCE SHEET AS AT 31ST MARCH, 2021.

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Capital Account			Fixed Assets		
As per last account	72,96,923.92		SCHEDULE - "A"		41,53,437.00
Add: Net Profit	11,63,748.00				
Add: Mediclaim Re	19,325.00		Investments		
Add: Sb Interest	2,396.00		As per last account	2,38,598.00	
	84,82,392.92		Add: During this yea	7,85,000.00	10,23,598.00
Less: LiCi	66,987.00		Current Assets		
Less: Mediclaim	15,222.00		Closing Stock (As Valued & verified by the Assessee)		73,32,374.18
Less: Income Tax	43,800.00	78,01,732.27			
Less: Drawings	5,54,651.65		Bank Account		
Net Current Liabilities		78,26,274.76	Sbi(C/A)-7585	11,180.25	
			Sbi-S/B(8030)	10,239.65	
			Sbi(C/A)-8114	29,42,413.74	29,63,833.64
			Cash In Hand (As confirmed by the Assessee)		1,54,764.21
		1,56,28,007.03			1,56,28,007.03

SAMIR CHATTERJEE & ASSOCIATES
 CHARTERED ACCOUNTANTS

F.R.N: 326028E

Proprietor
 M. No. 063213

SUJATA DUTTA
PROP.: M/S. OM ENTERPRISES
229, MAHARANI INDIRA DEVI ROAD, KOLKATA - 700060.
DEPRICIATION AS ON 31ST MARCH, 2020.

SCHEDULE - "A"		As on 01.04.2020	Addition	Depriciation -	Total Value	Depreciation	31.3.2021
Name	Rate of Depreciation	Opening WDV	During The Year	half/Full Year			Closing WDV
Tool & Implement	15%	17,547.00		Full	17,547.00	2,632.00	14,915.00
C.C.T.V	15%	45,000.00	43,220.00	Full	88,220.00	13,233.00	74,987.00
Air Conditioner	15%	44,517.00	-	Full	44,517.00	6,678.00	37,839.00
Furniture & Fixtu	10%	3,13,865.00	9,70,234.00	Half	12,84,099.00	79,898.00	12,04,201.00
Motor Car	15%	2,55,330.00		Full	2,55,330.00	38,300.00	2,17,030.00
Gold	0%	19,65,660.00	4,45,600.00		24,11,260.00	-	24,11,260.00
Office Computer	40%	21,013.00			21,013.00	8,405.00	12,608.00
Motor Cycle	15%	38,382.00			38,382.00	5,757.00	32,625.00
Office Clock	15%	6,862.00			6,862.00	1,029.00	5,833.00
Tv Set	15%	21,192.00	71,500.00	Full	92,692.00	13,904.00	78,788.00
Music System	15%	36,681.00			36,681.00	5,502.00	31,179.00
Mobile	15%	-	37,850.00	Full	37,850.00	5,678.00	32,172.00
Total		27,66,049.00	15,68,404.00			1,81,016.00	41,53,437.00

SAMIR CHATTERJEE & ASSOCIATES
 CHARTERED ACCOUNTANTS

F.R.N : 326028E

Proprietor
 M. No. 063213

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

349660910140322

Date of e-Filing

14-Mar-2022

Name	: SUJATA DUTTA
PAN/TAN	: BMJPD9236R
Address	: 229, MAHARANI INDIRA DEVI ROAD, , Kolkata, KOLKATA, Parnasree Pally S.O, West Bengal, 700060
Form No.	: Form 3CB-3CD
Form Description	: 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
Assessment Year	: 2021-22
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Revised
Capacity	: Chartered Accountant
Verified By	: 063213

(This is a computer generated Acknowledgement Receipt and needs no signature)

UDIN NO: 22063213AHQSBY6568

SAMIR CHATTERJEE & ASSOCIATES

Acknowledgement Number: 349600910.40372



FORM 3CD (See rule 5G(1)(b))
CHARTERED ACCOUNTANTS

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

I have examined the balance sheet as on 31st March 2021, and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name: SUJATA DUTTA
Address: 229, MAHARANI INDIRA DEVI ROAD, Parnasree Pally S.O, Kolkata, KOLKATA, 32- West Bengal, 91-India, Pincode - 700060
PAN: BMJPD9236R
Aadhaar Number of the assessee, if available: 291228376504

2. I 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 229, MAHARANI INDIRA DEVI ROAD and 0 branches.

3. a. I report the following observations/comments/discrepancies/inconsistencies if any: NA

b. Subject to above,-

A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

C. In my opinion and to the best of my information and according to the explanations given to me 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 2021; and

ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to the explanations given to me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
		No records added

Accountant Details

SAMIR CHATTERJEE & ASSOCIATES
CHARTERED ACCOUNTANTS

Name: SAMIR CHATTERJEE

Membership Number: 063213

FRN (Firm Registration Number): 326028E

Address: 282B, KOLKATA, Behala S.O, Kolkata, KOLKATA, 32 West Bengal, 91-India, Pincode 700034 75303
Behala, Kolkata - 700 034
E-mail: samirchart@gmail.com

(Signature)
Proprietor
E.R.N: 326028E M.No. 063213

Date of signing Tax Audit Report	30-Dec-2021
Place	103.220.210.19
Date	14-Mar-2022

This form has been digitally signed by SAMIR CHATTERJEE having PAN AFKPC3978A from IP Address 103.220.210.19 on 14-03-2022 05:31:10 PM Dsc Sl.No and issuer

234E44501e-Rudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority

