

## 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	ADUPG1361P		
Name	TARUN KUMAR GHOSH		
Address	2, Kalighat S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700026		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	250329600240222

Current Year business loss, if any	1		0
Total Income			9,75,070
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		1,11,815
Interest and Fee Payable	5		26,242
Total tax, interest and Fee payable	6		1,38,057
Taxes Paid	7		1,38,100
(-)/Tax Payable /(-)Refundable (6-7)	8		(-) 40
Dividend Tax Payable	9		0
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 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 TARUN KUMAR GHOSH in the capacity of having PAN ADUPG1361P from IP address 10.1.122.226 on 24-02-2022 08:01:44

DSC SI. No. & Issuer 4591859 & 21900056CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADUPG1361P04250329600240222716C2F4055F551995DFEF1516363BA2B182DE499

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



*Tarun Kumar Ghosh*

**Dr. Tarun Kumar Ghosh**  
S/o Dhrubapada Ghosh  
2, Rani Bhawani Road  
Kalighat  
Kolkata - 700026

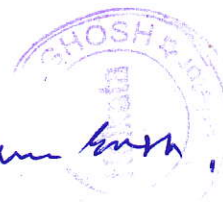
ITO Ward: 29(1)  
PAN:- ADUPG1361P  
DOB: - 11/09/1961

**Assessment Year: 2021-22**  
**Year Ended on 31/03/2021**

**Computation of Taxable Income**

<b>Income from Business</b>			
Gross Receipts			
Gross Profit	12000000		
Less: Expenses		12000000	
Net Profit		11276547	
		723453	723453
<b>Income from Profession</b>			
Gross Receipts			
Gross Profit	527670		
Less: Expenses		527670	
Net Profit		241982	
		285688	285688
<b>Income from House Property</b>			
House Rent Received			
Less: KMC Tax Paid	16200		
Less:- Standard deduction @30%	16200		
	4860	11340	11340
<b>Income From Other Sources</b>			
<b>Interest Income</b>			
Bank Interest			
IT Refund Interest	87292		
FD Interest With PNB	102		
Misc Received	2137		
	16200	105731	105731

	<b>Gross Total Income</b>	1126212
<b>Less: Deduction U/s 80C</b>		
LIC		116145
Ded. u/s 80D		25000
Mediclaim		-
Medicl Expenses		10000
Ded. u/s 80TTA		
Bank Interest		
	<b>Total Income</b>	975067
	Tax on Above	107513
	Less: Rebate u/s 87A	-
	<b>Tax Payable</b>	107,514
	Add: Health & Educ Cess @4%	4,304
	<b>Tax Payable</b>	111,818
	Add: Interest U/s 234A	7,826
	Add: Interest U/s 234B	12,298
	Add: Interest U/s 234C	1,118
	Add: Late Fee U/s 234F	5,000
	<b>Tax Payable</b>	138,060
	Less: TDS	-
	<b>Tax Refundable</b>	138,100
	<b>Tax Refundable R/off</b>	



Dr. Tarun Kumar Ghosh

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**Kolkata - 700026**

**Balance Sheet as at 31st March, 2021**

<u>Liabilities</u>	Amount	Amount	<u>Assets</u>	Amount	Amount
<u>Capital Account</u>			<u>Fixed Assets</u>		
Op. Capital	3798654.83		<u>Furniture &amp; Fixtures</u>	56000.00	
Add: Profit for the year	393658.99		Less: Depreciation @ 10%	5600.00	50400.00
	4192313.82		<u>Motor Car</u>	179076.59	
Less: Drawings	372679.31		Less: Depreciation @ 40%	71630.64	107445.95
Less: LIC	116145.00		<u>Digital Camera</u>	8126.00	
Less: Mediclam	45164.00	3658325.51	Less: Depreciation @ 15%	1218.90	6907.10
			<u>LED TV</u>	26000.00	
			Less: Depreciation @ 15%	3900.00	22100.00
<u>Loans &amp; Liabilities</u>			<u>AC</u>	966.04	
Suvra Ghosh	450000.00		Less: Depreciation @ 15%	144.91	821.13
Subhojit Ghosh	100000.00		<u>Mobile</u>	22000.00	
Aparna Ghosh	100000.00		Less: Depreciation @ 15%	3300.00	18700.00
Indrajit Ghosh	355000.00		<u>Fax Machine</u>	822.13	
Mr. S N Addya	300000.00		Less: Depreciation @ 15%	123.32	698.81
Mrs P Ghosh	73000.00		<u>Scanner</u>	794.61	
Mrs Ranubala Ghosh	1169162.00		Less: Depreciation @ 15%	119.19	675.42
Ramaprasanna Bhattacharya	500000.00		<u>Xerox Machine</u>	1747.07	
Somnath Ghosh	55000.00		Less: Depreciation @ 15%	262.06	1485.01
Tuhin Kanti Ghosh	140000.00	3242162.00	<u>Land Building (Naskar Para)</u>		65525.00
			<u>Land Building (US Sarani)</u>		1158998.00
			<u>Land Building (Santiniketan)</u>		477925.00
			<u>Land at SP Mukherjee Road</u>		851236.00
			<u>Investment</u>		
			<u>Tarun Kumar Ghosh Builder A/c</u>		
			<u>FD With PNB</u>	20000.00	781599.49
			Add: Accrued Interest	2137.00	22137.00
			<u>LIC Future Plus</u>	100000.00	100000.00
			<u>Current Assets</u>		
			<u>Loans &amp; Advances</u>		
			Tushar Ghosh	2892831.76	
			Security Deposit CESC	18780.00	
			TDS A Y 2021-22	-	2911611.76
			<u>Cash &amp; Bank Balances</u>		
			Cash in hand	135827.00	
			Cash at Bank	186395.34	322222.34
		6900488.00			6900488.00

Date: 22/02/2022  
Place: Kolkata

*Tarun Kumar Ghosh*  
**Dr. Tarun Kumar Ghosh**


**DR. Tarun Kumar Ghosh**  
**S/o Dhrubapada Ghosh**  
**2, Rani Bhawani Road**  
**Kalighat**  
**Kolkata - 700026**

**Profit and Loss Account for the year ended 31st March, 2021**

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Accounting Charges	2000.00	By, Income From Profession	527670.00
" Electricity Charges	17606.00	" Bank Interest	87292.00
" Salary Payment	95000.00	" Misc Received	2341.51
" Mobile Expenses	2430.00	" House Rent Naskar Para	16200.00
" Bank Charges	4360.00	" FD Interest With PNB	2137.00
" Care Fuel & Repair	7808.00		
" Care Insurance	5719.00		
" Conveyance Expenses	5870.00		
" Festival Expenses	2600.00		
" Business Promotion	3000.00		
" Staff Welfare	2400.00		
" General Expenses	6890.00		
" Depreciation	86299.01		
" To Net Profit	393658.99		
	<b>635641.00</b>		<b>635641.00</b>

Date: 22/02/2022

Place: Kolkata

  
**Dr. Tarun Kumar Ghosh**

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**S/o Dhrubapada Ghosh**  
**2, Rani Bhawani Road**  
**Kalighat**  
**Kolkata - 700026**

Profit and Loss Account for the year ended 31st March, 2021

<u>Particulars</u>	<u>Amount(Rs.)</u>	<u>Particulars</u>	<u>Amount(Rs.)</u>
To Contractor Payment	9500000.00	By, Booking Mony Received	11423809.52
" Building Planning Charges	50000.00		
" Building Designing Charges	20000.00		
" Tenant Shifting Charges	645000.00		
" Bank Charges	235.70		
" Labour Charges Payment	72900.00		
" Carring Charges Expenses	164300.00		
" Donation & Subscription	17500.00		
" P-Tax Payment	2500.00		
" Trade Liciance	1150.00		
" Printing & Statinery	4330.00		
" Misc Expenses	1439.94		
" Security Gurd Expenses	221000.00		
"			
" To Net Profit	723453.88		
	<b>11423809.52</b>		<b>11423809.52</b>

Date: 22/02/2022

Place: Kolkata

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**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>
<u>Capital Account</u>					
Op. Capital	18,400.51		<u>Current Assets</u>		
Add: Profit for the year	723453.88				
	741854.39	741854.39			
Sundry Creditors		3500000.00	<u>Cash &amp; Bank Balances</u>		
Duties & Taxes		1190.42	Cash in hand	676681.02	
			Cash at Bank	3566363.79	4243044.81
		4243044.81			4243044.81

Date: 22/02/2022  
Place: Kolkata

  
**Dr. Tarun Kumar Ghosh**

<u>Bank Details</u>	<u>Closing Balance of 31.03.2021</u>
01. Axis Bank Shakespeare Sarani Br. S/B No. 914010039930797 IFSC No. UTIB0000005	9185.21
02. Punjab National Bank Shyama Prasad Mukherjee Road Br. S/B No. 1449000100013573 IFSC No. PUNB0144900	35885.96
03. State Bank of India Shyama Prasad Mukherjee Road Br. S/B A/C No. 11074675830 IFSC No. SBIN0001505	141324.17
<b>Total</b>	<b>186395.34</b>

Date: 22/02/2022

Place: Kolkata

✓ *Tarun Kumar Ghosh*

Dr. Tarun Kumar Ghosh

Bank Details

01. Union Bank

Lake Market Br.Kolkata

S/B No. 524501010036501

IFSC No. UBIN0552453

Closing Balance of 31.03.2021

3666363.79

Total

3666363.79

Dr. Tarun Kumar Ghosh

