

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

[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)

PAN AGEPD8198C

Name PRANAB DAS

Address 198/A , Gopal Lal Tagore Road , Alambazar S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700035

Status Individual

Form Number

ITR-3

Filed u/s 139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

454252480280322

	Current Year business loss, if any	1 0
	Total Income	5,71,350
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 5,71,350
	Net tax payable	4 27,841
	Interest and Fee Payable	5 10,014
	Total tax, interest and Fee payable	6 37,855
	Taxes Paid	7 38,000
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 150
Distribution Tax details	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 & 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 28-03-2022 17:30:40 from IP address 10.1.122.226 and verified by PRANAB DAS having PAN AGEPD8198C on 29-03-2022 11:29:13 using Electronic Verification code XI97AUPH9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGEPD8198C03454252480280322DD87C1629B45DD0A10998D4173B543ECB65E6134

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI. PRANAB DAS
198/A, GOPAL LAL TAGORE ROAD, KOLKATA- 700 035

P.A. NO-
AGEPD8198C

ASSTT. YEAR-
2021-2022

PREVIOUS YEAR ENDED
ON 31ST MARCH 2021

**STATEMENT SHOWING THE
COMPUTATION OF TOTAL INCOME**

1. INCOME FROM BUSINESS:

Profit as per Profit & Loss Account attached herewith	443095.00
Remuneration Recd. From New Baba Taraknath Construction	300000.00
Interest on Capital Recd. From New Baba Taraknath Construction	0.00

2. INCOME FROM OTHER SOURCES:

Interest on I. T. Refund	3.00	
S.B. Interest	3252.00	3255.00
		<u>746350.00</u>
Less: <u>Deduction U/s. 80C:</u>		
HDFC Argo General Insurance	22614.00	
L.I.C. Premium	371415.00	
(Maximum Limit Rs. 150000.00)	<u>371415.00</u>	
Less: <u>Deduction U/s. 80TTA:</u>		
S.B. Interest	3252.00	
Mediclaime	<u>25000.00</u>	178252.00
		<u>568098.00</u>
Rounded off U/s. 288A		<u>568100.00</u>
Income Tax Payable		26120.00
Less: Rebate U/s. 8/A		<u>0.00</u>
		26120.00
Add: H & EC @ 4%		<u>1045.00</u>
		27165.00
Add: interest & Late fees		<u>10000.00</u>
		37165.00
Less: Self Asst. Tax Paid		<u>42000.00</u>
Refundable		<u>-4835.00</u>

M/s. PRANAB DAS
198/A, GOPAL LAL TAGORE ROAD, KOLKATA- 700 035

BALANCE SHEET AS ON 31ST MARCH, 2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL:</u>		<u>FURNITURE:</u>	
As per last a/c	1971257.00	As per last a/c	610.00
Add: Net Profit	443095.00	Less: Deprn. @10%	61.00
	2414352.00		549.00
Less: Drawing	130000.00	<u>MOTOR CYCLE:</u>	
	2284352.00	As per last a/c	12641.00
		Less: Deprn. @10%	1264.00
			11377.00
		<u>ELECTRIC FAN:</u>	
		As per last a/c	157.00
		Less: Deprn. @10%	16.00
			141.00
		<u>LAND:</u>	
		1. As per last a/c	2300000.00
		2. As per last a/c	84900.00
		3. As per last a/c	55250.00
		4. As per last a/c	147818.00
			2587968.00
<u>UNSECURED LOAN:</u>		<u>FLAT:</u>	
As per last a/c	2394000.00	As per last a/c	500000.00
Less: Repaid	1300000.00		
	1094000.00	<u>MOTOR CAR:</u>	
		As per last a/c	230538.00
		Less: Deprn. @15%	34581.00
			195957.00
		Cash with Axis Bank Ltd, B.T. Road	
		S.B. A/C No. 236010100219969	15658.47
		Cash with Bank of Baroda	
		A/C No.34760100001000	12007.68
		Cash with SBI, Cossipore	
		S.B. A/C No. 20041065802	12843.03
		Cash in Hand	41850.82
	3378352.00		3378352.00

M/s. PRANAB DAS
198/A, GOPAL LAL TAGORE ROAD, KOLKATA- 700 035

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To <u>Opening Stock:</u>		By Sales	3853000.00
Work in Progress	651493.00		
" Purchase	1960480.00		
" Labour Charges	510860.00		
" Carrying Charges	18520.00		
" General Expences	14399.00		
" Salary & Bonus	130000.00		
" Electric Charges	4800.00		
" Printing & Stationery	2870.00		
" Telephone Charges	3690.00		
" Subscription	3000.00		
" Conveyance	8430.00		
" Professional Fees	10000.00		
" Trade Licence	585.00		
" Bank Charges	24856.00		
" Accounting Charges	30000.00		
" Depreciation	35922.00		
" Net Profit	<u>443095.00</u> <u>3853000.00</u>		<u>3853000.00</u>