

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	CHGPM7455L		
Name	IMAN MUKHERJEE		
Address	1228/1 , M G ROAD , Haridevpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	325847200110322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,40,480
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,40,480
	Net tax payable	4	21,420
	Interest and Fee Payable	5	21,420
	Total tax, interest and Fee payable	6	29,912
	Taxes Paid	7	29,973
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 60	
Dividend 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 Details	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 11-Mar-2022 15:37:04 from IP address 10.1.219.49 and verified by IMAN MUKHERJEE having PAN CHGPM7455L on 11-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XIA7BU5KMI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CHGPM7455L033258472001103220e2165d43b8ae4a0470e3849732b538b887dbadf

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASSESSMENT YEAR-2021-22

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH 2021

Income from Business

Net Profit from Sree Ganesh Construction

Net Profit from Maa Durga Construction

529,098.00

Income from House Property

164,836.00

Income from other source:-

Dividend received

21,093.00

SB Interest

57,636.00

Others

2,813.00

81,542.00

775,476.00

Less: Deduction u/s. 80C:

150,000.00

625,476.00

Less: Deduction u/s. 80D:

75,000.00

550,476.00

Less: Deduction u/s. 80TTA

10,000.00

Total taxable Income

540,476.00

As Rounded Off

540,480.00

Tax Due

20,596.00

Cess@4%

824.00

21,420.00

Add: Interest

8,492.00

29,912.00

Less: TDS Paid

1,293.00

28,619.00

Less: tax Paid

28,680.00

NIL

MAA DURGA CONSTRUCTION

Iman Mukherjee
Proprietor

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

To Opening Stock	2,380.00	By, Proportionatr Sale	2,000,000.00
" Raw Materials for Construction	966,400.00		
" Labouour Charges	790,290.00		
		" Stock at Close (Raw Materials)	42,700.00
" Overhead Charges	124,690.00		
" Depreciation			
Furniture & Fixture	399.00		
Office Equipments	453.00		
	<u>852.00</u>		
" Net Profit	158,088.00		
	<u>2,042,700.00</u>		<u>2,042,700.00</u>

BALANCE SHEET AS AT 31ST MARCH-2021

LIABILITIES

ASSETS

<u>Capital Account</u>		Furniture & Fixture	3,987.00
As per last year	920,227.00	Less: Depreciation @ 10%	<u>399.00</u>
Add: Net Profit during the year	<u>158,088.00</u>		3,588.00
Less: Drawings	<u>250,000.00</u>	828,315.00 Office Equipments	3,018.00
		Less: Depreciation @ 15%	<u>453.00</u>
			2,565.00
Advance from Sundry Flat Owners Account	1,067,000.00	Sundry Flat Owner's Account	1,742,290.00
Sundry Creditors for Goods	3,200.00	Unsold Stock(Flat)	
		Stock at Close	42,700.00
		Cash at Bank	44,446.26
		Cash In Hand	62,925.74
	<u>1,898,515.00</u>		<u>1,898,515.00</u>