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]

Assessment Year 2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ADFP113818M					
Name	BIKRAM HAZRA					
Address	BANDRA, GOPALPUR, KANSKA, Gopalpur I	3.O , Gopalpur , BARDHAMAN	1 , 32-W	est Bengal , 91-In	dia , 713212	
Status	Individual	Form Numb	ær	ITR-3		
Filed w/s	139(1) Return filed on or before due date	e-Filing Ac	knowledg	gement Number	351351750140322	
Current	Year business loss, if any		1		0	
Total Inc	come				29,59,990	
Book Pr	ofit under MAT, where applicable		2			
Adjusted	d Total Income under AMT, where applicable	Marie Marie	3		29,59,990	
Adjusted Pure Pure Pure Pure Pure Pure Pure Pure	payable		4	7,28,4 1,46,7		
Interest	and Fee Payable		5			
Total tax	x, interest and Fee payable	And Indian define the second s	6		8,75,120	
Taxes Pa	aid	AVER !	7		8,75,663	
(+)Tax I	Payable /(-)Refundable (6-7)		8		(-) 540	
Dividen	d Tax Payable		9		0	
Interest	Payable	is the Missi	10	-		
Total Di	ividend tax and interest payable	r mah modula (d	11		0	
Taxes Pa	aid		12	¥4,5.	0	
ద్ద (+)Tax I	Payable /(-)Refundable (11-12)		13		0	
Accreted	d Income as per section 115TD		14		0	
Addition	nal Tax payable u/s 115TD		15		. 0	
M Interest	payable ws 115TE		16		0	
	nal Tax and interest payable		17		0	
Tax and	interest paid	•	18		C	
	Payable /(-)Refundable (17-18)		19		0	

This return has been digitally signed by BIKRAM HAZRA in the capacity of Self having PAN ADFPH3818M from IP address 10.1.219.49 on 14-03-2022 18:35:15

DSC Sl. No. & Issuer 3377695 & 2\(\)065934CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ADFPH3818M03351351750140322A7AC0A89098F835AFCF5229AECB4B33D5E9C9D79

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ie alle alle alle alle alle alle alle al	:- BIKRAM HAZRA	
ather's Name	:- NIRAD BARAN HAZRA	
Address	:- OCD 2, NORTH AVENUE, DURGAPUR 713214	
Permanent Account Number	:- ADFPH3818M	
Date of Birth	:- 01.06.1984 =	
Danious Vase	1- 31at March 2021	

Assessment Year	:- 2021-22		
Computation of Income Tax Payable		Amount (Rs.)	Amount (Rs.)
INCOME FROM BUSINESS/PROFESSION			
Net Profit as per Profit & Loss Account		27,14,855.01	
Add: Remunaratation		1,91,858.00	
Add: Interest On Capital		2,27,616.00	31,34,329.01
Share of Profit From Firm	53,599.00		
Less: Exempted u/s 10 (2A)	53,599.00		
Income From Capital Gains			
Full value Of Consideration		39,311.20	
Less: Cost of Acquisation	•	38,656.00	
	(STCG)		655.20
Sales Consideration		3,07,288.43	
Cost of Acquisition		3,07,297.30	
	(LTCG)	(8.87)	
INCOME FROM OTHER SOURCES			
Accrued Interest on F.D.	**	-	
Interest on Savings Bank		1,312.20	1,312.00
	Total Gross Income		31,35,641.00
Less: Deduction Under Chapter VIA:			
u/s 80C		1,50,000.00	
(Maximum Deduction allowable upto Rs. 1,50,	000/-)		
u/s 80D- Mediclaim	Sec.	25,000.00	
u/s 80TTA- Interest on Savings Bank		1,312.20	1,76,312.20
	Total Taxable Income	~	29,59,328.80
Round off under sec 288A			29,59,329.00
	Tax Thereon		
	First 2.5Lac	NIL	
	2nd 2.5 Lac to 5Lac@5%	12,500.00	
	3rd 5 Lac to 10Lac@20%	1,00,000.00	
	4th Above 10Lac@30%	5,87,799.00	7,00,299.00
			7,00,397.28
Add: Education Cess @4%			28,015.89
			7,28,413.17
Round off under sec 288A		,	7,28,410.00
Add: Interest U/s 234A		A 57	50,239.00
Add: Interest U/s 234B			71,681.00
Add: Interest U/s 234C		7 , 11 5	36,238.00
			5,000.00
Total Tax & Interest	N. N. Construction		8,91,568.00
Less: TDS	Lifam Harra,	(65.2)	10,662.00
Less: Advance tax paid	N. N. Construction N. N. Construction Harna, Proprietor		5,00,000.00
Payable	in marketing.		3,80,906.00
Round off under sec 288B	F		3,80,910.00

N.N.CONSTRUCTION

Prop :- BIKRAM HAZRA

OCD 2, NORTH J N AVENUE, DURGAPUR 713214

Profit & Loss Account for the year ended 31.03.2021

		& Loss Account for t			Amount
To add and a m	Rs.	P.		Particulars	Rs. P.
Particulars	17.5.		B	y, Income from Sales of Flat	2,44,49,685.96
, Opening Stock of Land &	2.02.6	5,447.00		y, Income from Sales of Land	1,54,30,015.00
WIP of Project		2,106.34	12.	,,,	
Purchase of Material		3,357.36			
Labour Charges		5,988.00			
Staff Salary & Wages		2,300.78		2	
Registration Fees		1,599.00		Closing Stock of Land &	
, Direct Expenses	1	3,023.00	'	WIP of Project	4,63,68,535.0
, Sub Contract				1722 02 2 2 3	
, Gross Profit C/d		4,414.54			8,62,48,236.0
		8 ,236.02 5,500.00		Gross Profit b/d	67,74,414.5
, Accounting Charges			,,	Gross Traine 27	
, Advt Expenses	1	6,540.00		Others Income	1,80,823.5
, Bank Charges	Ų	8,081.26	,,	Office made	
, Commission Expenses	1	9,481.00			
, Depreciation	1	4,763.60			
, Fire Expenses	1	50,800.00			
,, Interest On Loan	1	38,075.40			==
, Legal Fees		35,420.00			
" Misc Exp	1	25,717.00			A. Konsky
,, Office Rent		02,424.00			
,, Repair & Maintaince	1	53,671.00			e Taili
" Rent & taxes	1	44,035.43			
,, Security Service	1	03,790.00		,	
,, Site Expenses	6,	92,573.00			
,, Telephone Expenses		8,904.00			
,, Travelling expense		60,607.39			4
,, Net Profit				•	
(Transferred to Capital A	1/c 27,	4,854.97	\sqcup		60 EE 029
	69,5	55,238.05			69,55,238.

As per our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg, No.0327456E)

Rohitash Gupta

Partner

M.NO: 305056 Place:Durgapur

Bikram Hazra

N.N.CONSTRUCTION

Prop :- BIKRAM HAZRA

OCD 2, NORTH J N AVENUE, DURGAPUR 713214

Balance Sheet as at 31.03.2021

	Amount	Amount			Amount		Amount	
Liabilities	Rs. P.	Rs. P.		Assets	Rs.	P.	Rs.	Р.
	th' was	And the second s	1 1-	Fixed Assets			1,09,0	,398.41
Opening Capital	1,24,92,216.24			as per Schedule			•	
Add:- Net Profit	27,14,854.97							
Add:- Income From -	*		-	nvestments	dala Firm			
-Partnership Firm	4,73,073.24		1 1	nvestment in Partners	4,48,359	80		
Add:- Savings Interest	1,312.60		1 1	Nirvana Estates	1,00,000	- 1		
	1,56,81,457.05		- 1 1	Samridhi Homes		1	29 1	3,230.80
Less:- CBDT Tax	9,49,396.00			Vinayak Infracon	23,69,871	.00	27,1	5,200.0
Less :- Drawings	9,80,089.44	1,37,51,971.6	1 1	Jewellery			3,0	2,332.19
				Peerless Security Ltd			2	5,000.0
Secured Loan		24,98,936.3	11	Recuring Deposit			5	2,000.0
	2.pg A6.24		- 1 1	Mutual Fund			15,3	2,575.7
Unsecured Loan		48,35,309.0	0	Wittual Fund				
Current Liabilities				Current Assets			08.3	1,950.0
Sundry Creditor	25,74,711.09			Loans and Advances				8,535.0
Advance From Customer	4,86,80,343.93			Closing Stock			1	.0,662.8
Duties and taxes	10,78,016.00	I .		TDS			1	.0,002.0
TDS Payable	70,578.54	5,24,03,649.	56	Bank Balance Cash at Bank			7,2	28,022.3
				Cash at bank Cash in hand			8,	19,159.0
		7,34,89,866	.54	X _A (r	*		7,34,8	39,866.

As per our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg, No.0327456E)

Rohitash Gupta

Partner

M.NO: 305056 Place:Durgapur Date: 14.02.2022

Bikram Hazra