

## 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	AHZPD6596J	Form Number	ITR-4
Name	ANUP DUTTA	e-Filing Acknowledgement Number	438452680261221
Address	199 , BIDHAN PALLY , Garia S.O (South 24 Parganas) , Kamdahari , KOLKATA , 32-West Bengal , 91-India , 700084		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1			0
Total Income				4,14,230
Book Profit under MAT, where applicable	2			0
Adjusted Total Income under AMT, where applicable	3			0
Net tax payable	4			0
Interest and Fee Payable	5			0
Total tax, interest and Fee payable	6			0
Taxes Paid	7			0
(+)Tax Payable /(-)Refundable (6-7)	8			0
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

Income Tax Return submitted electronically on 26-12-2021 17:01:09 from IP address 10.1.219.49 and verified by ANUP DUTTA having PAN AHZPD6596J on 18-01-2022 13:05:49 using Electronic Verification code XFQ7VUH32I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHZPD6596J0443845268026122130D6BFFACBF33FF36D9940D507D283E4AF2408BB

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

# M/S S.D. CONSTRUCTION

PROP- ANUP DUTTA

199, Bidhan Pally, Garia

Kolkata - 700084

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.21

<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>
To, Opening Stock - Work- in- progress	3277200.00	By, Sales	4846500.00
To, Purchases	3612422.00	By, Closing Stock -	4186000.00
To, Labour Charges	1082860.00	Work- in- progress	
To, Carriage	288682.00		
To, Salary	84000.00		
To, Conveyance Exp.	128642.00		
To, Tea & Tiffin Exp.	72820.00		
To, Accounting Charges	3000.00		
To, Electricity Charges	14432.00		
To, Printing & Stationery	1028.00		
To, General Charges	5894.00		
To, Telephone Charges	2620.00		
To, Legal Charges	20600.00		
To, Rates & Taxes	1150.00		
To, Depreciation	330.00		
To, Net Profit (Transferred to Capital A/c)	436820.00		
	9032500.00		9032500.00



# M/S S.D. CONSTRUCTION

PROP- ANUP DUTTA  
199, Bidhan Pally, Garia  
Kolkata - 700084

Balance Sheet as at 31.03.21

<u>LIABILITIES</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
<b><u>Capita Account</u></b>			<b><u>Fixed Assets</u></b>		
As per last a/c	674452.00		<u>Tools &amp; Implement</u>	2199.00	
			As per last a/c		
Add : Net Profit	436820.00		Less : Depreciation	330.00	1869.00
	1111272.00		<b><u>Current Assets</u></b>		
Less : Drawings	322628.00	788644.00	Advance		1300000.00
			Closing Stock		4186000.00
<b><u>Loans &amp; Advances</u></b>			<u>Cash at Bank</u>		
Advance Against Flat		4686200.00	Kotak	22053.40	
			a/c- 686010030337		
<b><u>Current Liabilities</u></b>			Kotak	14569.03	
Outstanding Liabilities		98622.00	a/c- 686011004046		
			SBI	16160.17	
			a/c- 20031828177		
			Cash in hand	32814.40	85597.00
		5573466.00			
					5573466.00

COMPUTATION OF TAXABLE INCOME & DETAILS OF  
**A N U P D U T T A**

199, BIDHAN PALLY, GARIA, KOLKATA - 700084

Assessment year <b>2021-2022</b>	Pan - <b>AHZPD6596J</b>
D.O.B - 01/05/1963	FN - ANIL CHANDRA DUTTA
IFSC - SBIN0001510 , A/c - 20031828177 , IFSC - KKBK0006577 , A/c - 686010030337 , IFSC - KKBK0006577 , A/c - 686011004046	
Aadhaar - 715014242946	Contact No - 9836230603
Email id- aveekdutta11@gmail.com	
GSTN - 19AHZPD6596J1ZA	

Particulars	AMOUNT(Rs.)	AMOUNT(Rs.)
<u>INCOME UNDER THE HEAD "INCOME FROM BUSINESS PROFESSION"</u>		
M/S S.D. CONSTRUCTION		436820.00
<u>INCOME UNDER THE HEAD "OTHER Sources"</u>		
Savings Bank Interest		1164.00
Gross Total Income		437984.00
<u>Less :- Deduction under section VI A</u>		
U/s 80D	22589.00	
U/s 80TTA	1164.00	23753.00
Taxable Total Income(r/o)		414234.00
Tax Payable on Total Income		8212.00
<u>Less :- Rebate U/s 87A</u>		8212.00
Tax Payable after Rebate		0.00
Net Tax Payable		NIL