

Acknowledgement Number:316206680300722

Date of filing:30-07-2

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
2022-23

PAN AHZPD6596J
Name ANUP DUTTA
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 Form Number ITR-4
e-Filing Acknowledgement Number 316206680300722

Taxable Income and Tax details			
Current Year business loss, if any			
Total Income	1		0
Book Profit under MAT, where applicable			2,01,820
Adjusted Total Income under AMT, where applicable	2		0
Net tax payable	3		0
Interest and Fee Payable	4		0
Total tax, interest and Fee payable	5		0
Taxes Paid	6		0
(+) Tax Payable /(-) Refundable (6-7)	7		0
Accreted Income as per section 115TD	8		0
Additional Tax payable u/s 115TD	9		0
Interest payable u/s 115TE	10		0
Additional Tax and interest payable	11		0
Tax and interest paid	12		0
(+) Tax Payable /(-) Refundable (12-13)	13		0
	14		0

Income Tax Return submitted electronically on 30-07-2022 21:25:20 from IP address 103.141.93.41 and verified by ANUP DUTTA having PAN AHZPD6596J on 10-08-2022 16:25:15 using paper ITR-Verification Form /Electronic Verification Code XGNTMRL9QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHZPD6596J043162066803007226CE19700BC453269E0702505917BB89E10597E53

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 31.03.22

<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>
To, Opening Stock - Work-in-progress	4186000.00	By, Sales	2475248.00
To, Purchases	920478.00	By, Closing Stock -	5086400.00
To, Labour Charges	532490.00	Work-in-progress	
To, Carriage	288682.00		
To, Salary	84000.00		
To, Conveyance Exp.	146208.00		
To, Electricity Connection Charges	982285.00		
To, Tea & Tiffin Exp.	82620.00		
To, Accounting Charges	3000.00		
To, GST Late Fee	500.00		
To, Electricity Charges	14862.00		
To, Printing & Stationery	4280.00		
To, Interest on Loan	12364.00		
To, General Charges	12735.00		
To, Telephone Charges	5976.00		
To, Bank Charges	118.00		
To, Legal Charges	56800.00		
To, Trade License	1150.00		
To, Depreciation	280.00		
To, Net Profit (Transferred to Capital A/c)	226820.00		
	7561648.00		7561648.00

M/S S.D. CONSTRUCTION

PROP- ANUP DUTTA

199, Bidhan Pally, Garia

Kolkata - 700084

Balance Sheet as at 31.03.22

<u>LIABILITIES</u>		<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>	<u>ASSETS</u>		<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
<u>Capita Account</u>				<u>Fixed Assets</u>			
As per last a/c		788644.00		<u>Tools & Implement</u>		1869.00	
				As per last a/c			
Add : Net Profit		226820.00		Less : Depreciation		280.00	1589.00
		1015464.00		<u>Current Assets</u>			
Less : Drawings		307440.00	708024.00	Advance			85000.00
				Closing Stock			5086400.00
<u>Loans & Advances</u>				<u>Cash at Bank</u>			
Kotak		359012.97		Kotak		53595.65	
a/c- 686011004046				a/c- 686010030337			
Soma Dutta		700000.00		SBI		810.07	
Advance Against Flat		2810952.00	3869964.97	a/c- 20031828177			
				Cash in hand		17846.25	72251.97
<u>Current Liabilities</u>							
Outstanding Liabilities			126820.00				
Sundry Creditors			540432.00				
			5245240.97				5245240.97

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

199, BIDHAN PALLY, GARIA, KOLKATA - 700084

Assessment year **2022-2023**

Pan - **AHZPD6596J**

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		226820.00
<u>INCOME UNDER THE HEAD "OTHER Sources"</u>		
Savings Bank Interest		1395.00
Gross Total Income		228215.00
<u>Less :- Deduction under section VI A</u>		
U/s 80D	25000.00	
U/s 80TTA	1395.00	26395.00
Taxable Total Income(r/o)		201820.00
Net Tax Payable		NIL

Annual Tax Statement

Permanent Account Number (PAN)	AHZPD6596J	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	ANUP DUTTA						
Address of Assessee	199, BIDHAN PALLY, GARIA, KOLKATA, WEST BENGAL, 700084						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ^{###}	TDS Deposited
No Transactions Present								

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ^{###}	TDS Deposited	
No Transactions Present								

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
No Transactions Present						
Gross Total Across Deductor(s)						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

Notes for SFT: -

- Amount shown for SFT-005 and SFT-010 is as per below formula:
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr.	Acknowledgement	Name Of Deductee	PAN of	Transaction	Total Transaction	Total TDS	Total Amount ^{###}
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