

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	AFWPP0461M		
Name	PRADEEP KUMAR PAUL		
Address	63/4 , ASHUTOSH MUKHERJEE ROAD , BHOWANIPUR , KOLKATA , 32-West Bengal , 91-INDIA , 700025		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	314976890090322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		19,42,730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	19,42,730
	Net tax payable	4	4,11,132
	Interest and Fee Payable	5	4,11,132
	Total tax, interest and Fee payable	6	4,92,305
	Taxes Paid	7	4,92,308
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
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

This return has been digitally signed by PRADEEP KUMAR PAUL in the capacity of Self having PAN AFWPP0461M from IP address 10.1.219.49 on 09-Mar-2022 DSC Sl.No & Issuer 51804007 & 51804007CN=Capricorn CA 2014.OU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd.C=IN

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Barcode/QR code



AFWPP0461M03314976890090322d2e2bd87b0e3ba2129aa60508b86d7034e16fd7b

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PRADEEP KUMAR PAUL
PAN : AFWPP0461M
FATHER'S NAME : GOSAI DAS PAUL
RESIDENTIAL ADDRESS : 63/4, ASHUTOSH MUKHERJEE ROAD, BHOWANIPUR, KOLKATA, WEST BENGAL-700025
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2021 - 2022
WARD NO : WARD 29(2), KOLKATA **FINANCIAL YEAR** : 2020 - 2021
GENDER : MALE **DATE OF BIRTH** : 10/06/1962
AADHAAR NO. : 296473617865
MOBILE NO. : 9038891714
EMAIL ADDRESS : dsdk2011@gmail.com
RESIDENTIAL STATUS : RESIDENT
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE : 09/03/2022 & NO. : 314976890090322)
IMPORT DATE : AIS : 28-01-2022 02:22 PM TIS : 28-01-2022 02:22 PM
26AS : 09-03-2022 07:09 PM

DETAILS OF BANK ACCOUNTS

NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
ORIENTAL BANK OF COMMERCE	KOLKATA-BHOWANIPORE	ORBC0100233	02332011000990	SAVING	
PUNJAB AND SIND BANK	BHAWANIPORE	PSIB0000377	03771100200107	CURRENT	
PUNJAB AND SIND BANK	DHUBRI	PSIB0021380	03771100200167	SAVING	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 2032250

M/s. Pradip Construction
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 2032250
ADD : DEPRECIATION DISALLOWED 57291
2089541
LESS : ALLOWED DEPRECIATION -57291
2032250

INCOME FROM OTHER SOURCES 140488
INTEREST ON SAVING BANK ACCOUNT 5315
ACCRUED INTEREST ON FD 129539
INTEREST ON INCOME TAX REFUND 5634
TOTAL 140488

BROUGHT FORWARD LOSSES SET-OFF
UNABSORBED DEPRECIATION FOR THE A.Y. 2020-21
FROM :
BUSINESS INCOME -38959
GROSS TOTAL INCOME 2133779

LESS DEDUCTIONS UNDER CHAPTER-VIA
80C DEDUCTION 150000
80D MEDICAL INSURANCE PREMIA 25000
- HEALTH INSURANCE (SELF AND FAMILY) 25000
80DDB MEDICAL TREATMENT 10730
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 5315
TOTAL DEDUCTIONS 191045
TOTAL INCOME 1942734
TOTAL INCOME ROUNDED OFF U/S 288A 1942730

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000
TAX ON RS. 250000 (500000-250000) @ 5%
TAX ON RS. 500000 (1000000-500000) @ 20%
TAX ON RS. 942730 (1942730-1000000) @ 30%
TAX ON RS. 1942730

NIL
12500
100000
282819

395319
395319
15813
411132

ADD: HEALTH AND EDUCATION CESS @ 4%

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST
SECTION 206CR: SECTION 206CR

7699
2189
9888
401244

ADD INTEREST PAYABLE

INTEREST U/S 234A
INTEREST U/S 234B
INTEREST U/S 234C

20060
40856
20257
81173
482417
482420

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

0370386 - 00001 - 28-01-2022
0370386 - 00001 - 17-02-2022

400000
82420
482420
NIL

TAX PAYABLE

DETAIL OF DEDUCTION U/S 80C

80C
TOTAL

150000
150000

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	1942730	1942730	1942730	1942730	1942730	1942730
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1942730	1942730	1942730	1942730	1942730	1942730
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	1942730	1942730	1942730	1942730	1942730	1942730

INCOME WISE ADVANCE TAX BIFURCATION

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	395319	395319	395319	395319	395319	395319
	TAX + SURC + HECESS	411132	411132	411132	411132	411132	411132
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	9888	9888	9888	9888	9888	9888
	BALANCE TAX	401244	401244	401244	401244	401244	401244
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	60187	180560	300933	401244	401244	401244

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15-06-2020	15%	60187	12%	48149	-	0	0	60187	1803
IInd	15-09-2020	45%	180560	36%	144448	-	0	0	180560	5415
IIIRD	15-12-2020	75%	300933	75%	300933	-	0	0	300933	9027
IVth	15-03-2021	100%	401244	100%	401244	-	0	0	401244	4012

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.	18AFWPP0461M1ZP
Amount of turnover/Gross receipt as per the GST return filed	Nil

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Other assets	Nil
Total assets	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2021
			More than 180 Days (Before 04-10- 20)	Less than 180 Days (On or After 04-10-20)				
			Rs.	Rs.				
MOTOR CAR	15%	6,167.00	0.00	0.00	0.00	6,167.00	925.00	5,242.00
MOTOR CYCLE	15%	3,75,775.00	0.00	0.00	0.00	3,75,775.00	56,366.00	3,19,409.00
Total		3,81,942.00	0.00	0.00	0.00	3,81,942.00	57,291.00	3,24,651.00

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2020-21	Unabsorbed Depreciation	38959	38959	-

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	5315.00	5315.00	5315.00	Nil		
2	Interest from deposit	Other Source	194A	129539.00	129539.00	129539.00	Nil	105449.00	-24090.00
3	Interest from income tax refund	Other Source	194A	5634.00	5634.00	5634.00	Nil		-5634.00
4	Business expenses			2914787.00	2914787.00				
5	Purchase of time deposits			12920000.00	12920000.00				

M/s. Pradip Construction
63/4, Ashutosh Mukherjee Road, Kolkata - 700 025

Balance Sheet as on 31st March, 2021

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	
Pradeep Kumar Paul		Roof at Subodh Park	
As per last account	1,39,78,930.57	As per last account	1,20,000.00
Add: Introduced this year	-		
Add: Accrued Interest on FD	1,29,539.00	Motor Car	
Add: Savings Interest	5,315.00	As per last account	6,167.00
Add:- Net Profit during this year	20,32,250.00	Less:- Depreciation	925.00
Add: Interest on IT Refund	5,634.00		
	1,61,51,668.57	Motor Bike	
Less:- Drawings		As per last account	3,75,775.00
Personal Use & Others	3,85,724.88	Less:- Depreciation	56,366.00
	1,57,65,943.69		
		Flat at Gaiahat	
		As per last account	73,75,150.00
		Sundry Assets	
		As per last account	1,55,500.00
		Current Assets, Loans & Advances	
Current Liabilities & Provision		Advance to Land Owner	
Sundry Creditors	98,43,928.00	As per last account	40,65,000.00
(for goods services, rendered etc.)		Work-In-Progress (As taken valued Certified by the Proprietor)	1,42,70,917.00
Advance from Customers		Fixed Deposit	
For Flat Booking	1,39,04,276.00		25,30,840.00
Liabilities for Expenses		Balance with Revenue Authorities	
Audit Fees	25,000.00	Tax Deducted at Source	7,699.00
Accounting Charges	30,000.00	Tax Collected at Source	2,189.00
	55,000.00	Advance Tax	4,00,000.00
			4,09,888.00
		Sundry Debtors	
		(Unsecured, Considered, Good)	40,09,520.00
		Security Deposit, Loans & Advances	
		ADPCL Deposit	4,28,490.00
		Sweep Account	16,39,512.00
		Advance of Property (Kolkata)	20,50,000.00
			41,18,002.00
		Advance to Suppliers	12,45,000.00
		Cash & Bank Balance	9,44,679.69
		(As taken Certified by the Proprietor)	
	3,95,69,147.69		3,95,69,147.69

As per our report of even date

For Sabyasachi Chattopadhyay & Co.
Chartered Accountants
Firm Registration No.: 324968E



Sabyasachi Chattopadhyay
CA. Sabyasachi Chattopadhyay
Proprietor
Membership No. 061406

Place: Kolkata

Date: 15-02-2022

M/s. Pradip Construction
63/4, Ashutosh Mukherjee Road, Kolkata - 700 025

Profit & Loss Account for the year ended on 31st March, 2021

Particulars	Amount	Particulars	Amount
To Work-In-Progress	2,90,80,000.00	By Gross Receipts	4,46,45,000.00
To Land, Material & Labour	2,62,97,447.00		
To Electrical Fittings	3,54,632.00	By Work-In-Progress (As taken valued Certified by the Proprietor)	1,42,70,917.00
To Municipal Tax	20,500.00		
To Engineer Fees	15,000.00		
To Coolie & Cartage	38,200.00		
To Printing & Stationery	18,940.00		
To Salary	1,20,000.00		
To Advertisement Expenses	18,700.00		
To Travelling & Conveyance	1,22,630.00		
To Telephone Charges	31,563.00		
To Bank Charges	11,292.00		
To Legal Fees	20,500.00		
To Rates & Taxes	5,000.00		
To Rent	1,80,000.00		
To Electrical Charges	32,880.00		
To Brokerage	21,695.00		
To Donation	15,000.00		
To Accounting Charges	30,000.00		
To Site Expenses	2,38,965.00		
To Office Expenses	30,230.00		
To Car Expenses	68,745.00		
To General Expenses	29,457.00		
To Audit Fees	25,000.00		
To Depreciation	57,291.00		
To Net Profit b/d.	20,32,250.00		
	5,89,15,917.00		5,89,15,917.00

As per our report of even date

For Sabyasachi Chattopadhyay & Co.
Chartered Accountants
Firm Registration No.: 324968E



Sabyasachi Chattopadhyay
CA. Sabyasachi Chattopadhyay
Proprietor
Membership No. 061406

Place: Kolkata

Date: 15-02-2022