

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	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	741239311211022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		14,44,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	14,44,640
	Net tax payable	4	2,55,728
	Interest and Fee Payable	5	14,824
	Total tax, interest and Fee payable	6	2,70,552
	Taxes Paid	7	2,73,319
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 2,770	
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

This return has been digitally signed by PRADEEP KUMAR PAUL in the capacity of Self having
PAN AFWPP0461M from IP address 202.142.71.240 on 21-Oct-2022 DSC SI.No & Issuer 51804007
& 51804007CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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AFWPP0461M037412393112110227d8a30220f8f66253bae50e4361dfe341e48ca1b

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
WARD NO : WARD 29(2), KOLKATA
GENDER : MALE
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 : 21/10/2022 & NO. : 741239311211022)
IMPORT DATE : AIS : 19-10-2022 07:51 PM TIS : 19-10-2022 07:51 PM
 26AS : 19-10-2022 07:50 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	ACCOUNT VALID AND OPEN
PUNJAB AND SIND BANK	BHAWANIPORE	PSIB0000377	03771100200107	CURRENT	VALIDATED
PUNJAB AND SIND BANK	DHUBRI	PSIB0021380	03771100200167	SAVING	VALIDATED

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1326520

M/s. Pradip Construction

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

1326520

ADD : DEPRECIATION DISALLOWED

48697

1375217

LESS : ALLOWED DEPRECIATION

-48697

1326520

303121

INCOME FROM OTHER SOURCES

INTEREST ON SAVING BANK ACCOUNT

28967

ACCRUED INTEREST ON FD

274154

TOTAL

303121

1629641

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION

150000

80D MEDICAL INSURANCE PREMIA

25000

- HEALTH INSURANCE (SELF AND FAMILY)

25000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

10000

[RS. 28967]

TOTAL DEDUCTIONS

185000

TOTAL INCOME

1444641

TOTAL INCOME ROUNDED OFF U/S 288A

1444640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000

NIL

TAX ON RS. 250000 (500000-250000) @ 5%

12500

TAX ON RS. 500000 (1000000-500000) @ 20%

100000

TAX ON RS. 444640 (1444640-1000000) @ 30%

133392

TAX ON RS. 1444640

ADD: HEALTH AND EDUCATION CESS @ 4%

245892
245892
9836
255728

LESS TAX DEDUCTED AT SOURCE
SECTION 194A: OTHER INTEREST
SECTION 206CR: SECTION 206CR

Bill

24577
1742
26319
229409

LESS ADVANCE TAX
0370386 - 00002 - 14-12-2021

52000
52000
177409

ADD INTEREST PAYABLE
INTEREST U/S 234B
INTEREST U/S 234C

5322
9502
14824
192233

LESS SELF ASSESSMENT TAX U/S 140A
0370386 - 00001 - 01-06-2022

195000
195000
(2767)
(2770)

REFUNDABLE
TAX ROUNDED OFF U/S 288B

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	1444640	1444640	1444640	1444640	1444640	1444640
	44AD/44ADA/44AE				0	0	0
	TOTAL NORMAL INCOME	1444640	1444640	1444640	1444640	1444640	1444640
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	TOTAL INCOME	1444640	1444640	1444640	1444640	1444640	1444640

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	245892	245892	245892	245892	245892	245892
	TAX + SURC + HECESS	255728	255728	255728	255728	255728	255728
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	26319	26319	26319	26319	26319	26319
	BALANCE TAX	229409	229409	229409	229409	229409	229409
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	34411	103234	172057	229409	229409	229409

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	15-06-2021	15%	34411	12%	27529	-	0	0	34411	1032
IInd	15-09-2021	45%	103234	36%	82587	-	0	0	103234	3096
IIIRD	15-12-2021	75%	172057	75%	172057	14-12-2021	52000	52000	120057	3600
IVth	15-03-2022	100%	229409	100%	229409	-	0	52000	177409	1774

Information regarding Turnover/Gross Receipt Reported for GST

GSTIN	Annual value of outward supplies as per the GST returns filed
18AFWPP0461M1ZP	Nil
19AFWPP0461M1ZN	4900000
Total	4900000

FIXED ASSETS

Particulars	Rate	WDV as	Addition	Deduction	Total	Dep for the Year	WDV as
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		on 01/04/2021		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	on 31/03/2022			
		More than 180 Days (Before 04- 10-21)	Less than 180 Days (On or After 04- 10-21)							Normal	Additional		Total
											Rate	Amount	
		Rs.	Rs.							Rs.	Rs.	Rs.	Rs.
MOTOR CAR	15%	5,242.00	0.00	0.00	0.00	5,242.00	786.00	-	0.00	786.00	4,456.00		
MOTOR CYCLE	15%	3,19,409.00	0.00	0.00	0.00	3,19,409.00	47,911.00	-	0.00	47,911.00	2,71,498.00		
MOTOR CYCLE	15%	3,19,409.00	0.00	0.00	0.00	3,19,409.00	47,911.00	-	0.00	47,911.00	2,71,498.00		
Total		3,24,651.00	0.00	0.00	0.00	3,24,651.00	48,697.00		0.00	48,697.00	2,75,954.00		

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	28967.00	28967.00	28967.00	Nil		
2	Interest from deposit	Other Source	194A	274154.00	274154.00	274154.00	Nil	274154.00	Nil
3	GST turnover	Profit & Loss A/c		4900000.00	4900000.00	22612000.00	17712000.00	4900000.00	-17712000.00
4	GST purchases	Profit & Loss A/c		525297.00	525297.00	21715600.00	21190303.00		
5	Business expenses			1742256.00	1742256.00				
6	Purchase of time deposits			32315000.00	32315000.00				

Profit & Loss Account for the year ended on 31st March, 2022

Particulars	Amount	Particulars	Amount
To Work-In-Progress	1,42,70,917.00	By Gross Receipts	2,26,12,000.00
To Land, Material & Labour	2,11,66,100.00		
To Electrical Fittings	5,49,500.00	By Work-In-Progress (As taken valued Certified by the Proprietor)	1,56,24,280.00
To Municipal Tax	20,500.00		
To Engineer Fees	17,500.00		
To Coolie & Cartage	24,230.00		
To Printing & Stationery	12,363.00		
To Salary	1,26,000.00		
To Advertisement Expenses	15,800.00		
To Travelling & Conveyance	98,656.00		
To Telephone Charges	13,320.00		
To Bank Charges	2,203.00		
To Legal Fees	22,000.00		
To Rates & Taxes	5,000.00		
To Rent	1,80,000.00		
To Electrical Charges	30,256.00		
To Brokerage	14,112.00		
To Donation	10,100.00		
To Accounting Charges	30,000.00		
To Site Expenses	1,45,698.00		
To Office Expenses	16,000.00		
To Car Expenses	41,252.00		
To General Expenses	24,556.00		
To Audit Fees	25,000.00		
To Depreciation	48,697.00		
To Net Profit b/d.	13,26,520.00		
	3,82,36,280.00		3,82,36,280.00

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: 25-09-2022