

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN BNMPS6335L

Name SUSHOBHAN SARKAR

Address 3RD FLOOR , 76, BIDHAN MARKET , Siliguri H.O , SILIGURI , DARJILING , 32-West Bengal , 91-INDIA , 734001

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

542566600291221

| Taxable Income and Tax details | | | |
|-----------------------------------|---|----|----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,26,400 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 4,26,400 |
| | 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 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 |

Income Tax Return submitted electronically on 29-Dec-2021 14:02:57 from IP address 10.1.82.121 and verified by
SUSHOBHAN SARKAR having PAN BNMPS6335L using duly signed ITR-V form
received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 17-Jan-2022

System Generated

Barcode/QR code



BNMPS6335L03542566600291221cc9800781c0d98b1df280f796b81148bddf6f570

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME : SUSHOBHAN SARKAR
ADDRESS : C/O DWIJENDRA CHANDRA SARKAR
3RD FLOOR, 76 KHUDIRAM PALLY
NEAR CALCUTTA SWEETS
SILIGURI-734001
DIST. DARJEELING (W.B.)

DOB : 26/08/1987
WARD : WARD-2(4),SILIGURI
STATUS : INDIVIDUAL-ROR
PAN NO. : BNMP6335L
FATHER: : DWIJENDRA CHANDRA SARKAR

P.Y : 2020-2021
A.Y. : 2021-2022

| COMPUTATION | | AMOUNT (IN RS.) |
|---|------------------|--------------------|
| INCOME FROM BUSINESS OR PROFESSION: | | |
| Income from Business (M/S Kalyani Realtors) | | 320194.48 |
| INCOME FROM OTHER SOURCES: | | |
| Bank Interest (Allahabad Bank-700) | 4944.00 | |
| Bank Interest (Allahabad bank-915) | 1206.67 | |
| Bank Interest (SBI-409) | 2874.50 | |
| Bank Interest (Allahabad Bank)-FD | <u>210101.04</u> | 219126.21 |
| Gross Total Income | | <u>539320.69</u> |
| Less: Deductions under Chapter VI-A | | |
| 80C Life Insurance (93892+10000) | 103892.00 | |
| 80TTA Bank Interest | <u>9025.17</u> | 112917.17 |
| Total Income | | <u>426403.52</u> |
| Tax on Total Income | | 0.00 |
| Less: Rebate u/s 87A | | <u>0.00</u> |
| Tax on above | | 0.00 |
| Add: Cess @4% | | <u>0.00</u> |
| Tax Payable/Paid | | 0.00 |
| Less: TDS | | 0.00 |
| Add: Interest u/s 234B and C | | <u>0.00</u> |
| Tax Payable/Paid | | 0.00 |

BALANCE SHEET AS AT 31ST MARCH,2021

| LIABILITIES | AMOUNT (IN RS.) | ASSETS | AMOUNT (IN RS.) |
|-----------------------------|--------------------|-------------------------------------|--------------------|
| Capital b/f | 14477718.95 | Land | 5487064.00 |
| Add: Income during the year | 539320.69 | Investment in Business | 6884646.96 |
| Add: Gift from Father | 150000.00 | Fixed Deposit | 2720433.00 |
| Add: | 290000.00 | Allahabad Bank (S/B- 5017631700) | 11089.80 |
| Less:Drawings | <u>148550.09</u> | Allahabad Bank (SB-50155842915) | 69026.65 |
| | 15308489.55 | State Bank Of India(SB-30053167409) | 136202.14 |
| | | Cash In Hand | 27.00 |
| | <u>15308489.55</u> | | <u>15308489.55</u> |

M/S KALYANI REALTORS

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2021

| PARICULARS | AMOUNT (IN RS.) | PARICULARS | AMOUNT (IN RS.) |
|-------------------------------------|--------------------|------------------|--------------------|
| To Opening Stock | 5033610.00 | By Sales | 0.00 |
| To Purchases | 703682.63 | By Closing Stock | |
| To Loabour Charges & Kacha Material | 327500.00 | WIP | 6368032.26 |
| To Gross Profit | 424535.48 | Raw Material | 121295.85 |
| | 6489328.11 | | 6489328.11 |
| To Accounting Charges | 5000.00 | By Gross Profit | 424535.48 |
| To Bank Charges | 8.00 | | |
| To Depreciation | 10957.00 | | |
| To Electricity Charges | 2822.00 | | |
| To Professional / Technical Fees | 2500.00 | | |
| To Legal Charges | 9578.00 | | |
| To Trade License | 500.00 | | |
| To Site Expenses | 2500.00 | | |
| To Loading & Unloading | 6200.00 | | |
| To Salary | 18000.00 | | |
| To Office Maintaince Exp | 3721.00 | | |
| To Office Rent | 0.00 | | |
| To Telephone Expenses | 1398.00 | | |
| To Travelling & Conveyance Expences | 36810.00 | | |
| To General Expenses | 4347.00 | | |
| To Net Profit | 320194.48 | | |
| Transferred to Capital Account | | | |
| | 424535.48 | | 424535.48 |

BALANCE SHEET AS AT 31ST MARCH,2021

| LIABILITIES | AMOUNT (IN RS.) | ASSETS | AMOUNT (IN RS.) |
|-----------------------------|--------------------|----------------------------------|--------------------|
| Capital b/d | 5260993.28 | Fixed Assets (Net Dep) | 98610.00 |
| Add: Capital Introduced | 1320000.00 | GST Input | 227342.00 |
| Add: Income during the year | 320194.48 | Closing Stock | 6489328.11 |
| Less: Drawings | 16540.80 | Allahabad Bank C/A: 50178315109) | 68632.85 |
| | 6884646.96 | Cash in hand | 734.00 |
| | 6884646.96 | | 6884646.96 |