

PAN	AROPG1782A	
Name	RITA GUPTA	
Address	SRI PANCHAMI APARTMENT, , 2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,, Barrackpur - II, NORTH 24 PARGANAS, WEST BENGAL, 700056	
Status	Individual	Form Number ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 995931301040121

Current Year business loss, if any	1	0
Total Income		576860
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	576860
Net tax payable	4	28987
Interest and Fee Payable	5	2649
Total tax, interest and Fee payable	6	31636
Taxes Paid	7	31640
(+)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 04-01-2021 12:33:02 from IP address 157.40.63.122 and verified by RITA GUPTA

Using PAN AROPG1782A on 04-01-2021 12:33:02 from IP address 157.40.63.122 using

Digital Signature Certificate (DSC).
 Details: 17705360CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RITA GUPTA
SRI PANCHAMI APARTMENT
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Status : Individual. Female
Date of Birth : 25/12/1973
Father's Name : BIDESHI GUPTA
P.A.N. No. : AROPG1782A
Ward No. : ITO WARD 49(3)/ KOL

Financial Year - 2019 - 20
Assesment Year - 2020 -21

Computation of total income for the year ended 31 /03/2020.
(Assessment Year 2020 - 2021)

1. <u>Income from Business & Profession</u>			
<u>Net Profit From Prop. Conc.</u>			
M/s. Ramawati Construction			760,714.50
2. <u>Income from House Property</u>			
Interest on Loan Paid to			(88,879.04)
3. <u>Income from Other Sources</u>			
Misc Rec		438.00	
Bank Interest		24,514.00	24,952.00
Gross total income			696,787.46
Less :			
<u>Deduction under chapter VIA :-</u>			
<u>Deduction under section 80C :</u>			
Housing Loan Principal Amt	34,924.96		
Life Insurance Corporation		34,924.96	
Maximum Allowed			
<u>Deduction under section 80D :</u>			
Medical Treatment Exp (Health Checkup)		75,000.00	
<u>Deduction under section 80TTA :</u>			
Bank Interest	24,514.00	10,000.00	119,924.96
Total Income			576,862.50
Rounded under section 288A of Income-Tax Act, 1961.			576,860.00
Income-Tax on total income			27,872.00
Add : Education Cess @ 4%			1,115.00
Add : Interest u/s 234A, 234B, 234C			2,649.00
Total Income Tax Payable			31,636.00
Advance Tax Paid Dr the Yr			10,000.00
Income Tax Paid Under Section 240A of Income - Tax Act, 1961			21,636.00
Income Tax Refund Due			NIL

RAMAWATI CONSTRUCTORS
PROP. RITA GUPTA
 S. KUMUD GHORAL ROAD
 KOLKATA 700057

TRADING AND PROFIT & LOSS A/C AS ON 31.03.2020

	AMOUNT (RS.)	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
TO OPENING STOCK			BY SALES ACCOUNTS		
STOCK IN TRADE		2,925,836.00	ADVANCE RECEIVED AGAINST FLAT	1,807,401.00	
			ADVANCE RECEIVED AGAINST FLAT GST	<u>15,812,787.95</u>	<u>17,120,288.95</u>
TO PURCHASE ACCOUNTS			BY CLOSING STOCK		
ADVERTISEMENT EXP 10% @ 18%			STOCK IN TRADE		8,106,455.00
MATERIAL FOR CONSTRUCTION	1,215,377.00				
CONSTRUCTION MATERIAL 50%	4,788,718.81				
CONSTRUCTION MATERIAL 50%	1,163,672.50				
PURCHASE RAW MATERIAL USD	<u>1,357,350.00</u>	<u>8,425,068.31</u>			
TO DIRECT EXPENSES					
RENTAGE	127,000.00				
LABOUR CHARGES	4,619,923.00				
LAND LORD EXP	2,245,900.00				
AREKH (OUTSITE MANAGER)	180,000.00				
ARJUN DUTTA	163,600.00				
COOKER LABOUR A/C	18,000.00				
CONSTRUCTION MATERIAL	30,150.00				
DONATION & SUBSCRIPTION	250,000.00				
DOOR & DOOR FITTING INCLUDING LABOUR	250,000.00				
CRSI					
ESCON LEAF EXP	436,440.87				
FROGGY EXP	8,500.00				
EGGBOID LIFT EXP	300,000.00				
LEGAL EXP	305,200.00				
NO HAND (LABOUR CONTRACTOR)	250,000.00				
RANJIT SHAW(SITE MANAGER)	277,000.00				
RATES & TAXES	1,284,027.00				
SANJIV DAS	100,000.00				
SITE PLAN MAKING FEES	409,000.00				
SONAR KUMAR SHAN	189,000.00				
SUBSCRIPTION	216,000.00				
TOOLS & SITE EXP	50,000.00				
WINDOW GLASS FITTING	350,000.00				
WOOD FRAME & FITTING CHARGES	184,300.00				
SANTRAS LABOUR PAYMENT	<u>100,000.00</u>	<u>12,186,900.87</u>			
TO GROSS PROFIT C/D		<u>1,891,628.97</u>			
		<u>18,129,051.92</u>			<u>23,220,051.92</u>
TO INDIRECT EXPENSES			BY GROSS PROFIT B/D		
SALARY	400,000.00		INDIRECT INCOMES		1,891,628.97
ACCOUNTING CHARGES	13,000.00		DISCOUNT RECEIVED		190.00
AUDIT FEE	4,000.00				
BANK CHARGES	4,073.45				
BANK CHARGES (SB A/C)	15.99				
DEPRECIATION ACCOUNT	45,344.90				
ELECTRIC CHARGES	19,852.00				
ELECTRIC EXPENSES	85,072.00				
FREIGHT EXP	16,175.13				
GENERAL EXPENSES	34,165.00				
INSURANCE CHARGES	4,683.09				
INTEREST ON CC LOAN	17,883.00				
MOBILE EXPENSES	9,264.00				
OD HOUSE FEE	2,980.00				
PULA EXPENSES	18,000.00				
ROUNDED OFF	203.76				
WAGE ELEVATOR EXP	190,000.00				
TRADE LICENCE FEES	<u>4,000.00</u>	<u>831,104.37</u>			
TO NET PROFIT		<u>760,714.60</u>			
Total		<u>1891818.97</u>	Total		<u>1,891,818.97</u>

Signed in terms of our separate Report of even date

For DIPANKAR NANDI & ASSOCIATES

Chartered Accountants

SO/- *Pallab Mukherjee*
 CA PALLAB MUKHERJEE

(Partner)

Mem. No. 963097

FIN - 0324207E

Place: Midnapore

Date: 25/12/2020



SO/-
 RITA GUPTA
 (PROPRIETOR)

**RAMAWATI CONSTRUCTION
PROP. RITA GUPTA
B, KUMUD GHOSAL ROAD,
KOLKATA 700057**

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>	<u>Assets</u>	<u>AMOUNT (RS.)</u>	<u>AMOUNT (RS.)</u>
Capital Account			FIXED ASSETS		
Capital Account (NOTE 01)		7,806,684.60	FIXED ASSETS (Note. 03)		358,18
LIABILITY			CURRENT ASSETS		
BY VYSYA BANK LTD	148,483.76		CLOSING STOCK	8,108,455.00	
HOUSING FINANCE LTD	<u>902,910.63</u>	1,111,394.39	Deposits		
			LEISURE DEVELOPER PVT LTD (ADVANCE FOR FLAT)	3,930,130.00	
BY CREDITORS (NOTE 02)			ADVANCE TAX	10,000.00	
BY CREDITORS (NOTE 02)	966,283.00		ADVANCE TO SUPPLIERS	-	
BY CREDITORS (NOTE 02)	594,059.40		BANK ACCOUNT	2,398,923.27	
BY CREDITORS (NOTE 02)	<u>4,255,445.52</u>		CASH IN HAND	<u>7,928.40</u>	14,455
BY CREDITORS (NOTE 02)	8,000.00				
BY CREDITORS (NOTE 02)	<u>11,752.00</u>	8,835,539.92			

14,813,618.91 TOTAL

14,81

terms of our separate Report of even date.

KAR NANDI & ASSOCIATES
Accountants
Pallab Mukherjee
B MUKHERJEE



50/-
RITA GUPTA
[PROPIETER]

063037
4207E

motor
12/2020

N:- 20063037A AABUI7008

RAMAWATI CONSTRUCTION**PROP. RITA GUPTA**

5, KUMUD GHOSAL ROAD,

KOLKATA 700057

CAPITAL ACCOUNT**NOTE:- 01**

<u>PARTICULAR</u>	<u>AMOUNT (RS.)</u>
RITA GUPTA (CAPITAL A/C OPENING)	6,444,023.04
ADD:- GIFT RECEIVED FROM HUSBAND	330,000.00
ADD:- GIFT FROM RELATIVES	300,000.00
ADD:- GIFT FROM RELATIVE CHABI GUPTA	300,000.00
ADD:- GIFT RECEIVED FROM FATHER CASH	500,000.00
ADD:- GIFT RECEIVED FROM MOTHER CASH	500,000.00
ADD:- BANK INTEREST REC	24,514.00
ADD:- MISC RECEIVED	438.00
ADD:- NET PROFIT TRANSFER	760,714.60
	<hr/>
	9,159,689.64
LESS:- ADITYA BIRLA SUM LIFE INSURENCE CO	154,126.00
LESS:- INTEREST ON HOME LONA LIC	88,879.04
LESS:- Income Tax Paid	41,700.00
LESS:- MARRIAGE ON DAUGHTER	1,000,000.00
LESS:- MANTHAN GUPTA(SON)	8,300.00
	<hr/>
TOTAL	7,866,684.60

SUNDRY CREDITORS**NOTE:- 02**

<u>PARTICULAR</u>	<u>AMOUNT (RS.)</u>
SHAW ENTERPRISE	26,779.00
DHABRIYA POLYWOOD LIMITED	10,316.00
ESCON ELEVATORS	515,000.00
JAI JAGANNATH SANITATION	224,999.00
SARASWATI HARDWARE STORE	177,000.00
SRI MA KALI IRON STORES	212,154.00
S M TIMBER & PLY	(199,965.00)
	<hr/>
TOTAL	966,283.00

RAMAWATI CONSTRUCTION

PROP. RITA GUPTA

5, KUMUD GHOSAL ROAD,

KOLKATA 700057

NOTE. 03

Particulars of Depreciation allowable as per Income Tax Act 1961 [Clause 14]

Previous Year - : 2019-2020

Assessment Year - : 2020 - 2021

DESCRIPTION OF ASSETS	Rate	W.D.V as at 01.04.18	Addition during the yr		Total as at 31.03.19	Depreciation during the year	Net Block W.D.V as at 31.03.19
			1st Half	2nd Half			
01) Jewellery	10%	178652.00	0.00	0.00	178,652.00	0.00	178,652.00
02) Equipment Furniture & Fixture	10%	4207.50	0.00	0.00	4,207.50	420.75	3,786.75
	10%	8446.50	0.00	0.00	8,446.50	844.65	7,601.85
03) Fan	15%	13719.00	0.00	0.00	13,719.00	2,058.00	11,661.00
Motor Cycle	15%	84335.01	0.00	0.00	84,335.01	12,650.25	71,684.76
04) Quick Heal Security Tally ERP9 Silver COMPUTER	40%	1322.03	0.00	0.00	1,322.03	528.81	793.22
	40%	30966.10	0.00	0.00	30,966.10	12,386.44	18,579.66
	40%				81,779.00	16,356.00	65,423.00
(01 TO 04) GRAND TOTAL		321,648.14	-	81,779.00	403,427.14	45,244.90	358,182.24



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	RITA GUPTA	PAN	AROPG1782A
Form No	3CB	Assessment Year	2020-21
e-Filing Acknowledgement Number	932477141291220	Date of e-Filing	29/12/2020

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

Taxpayer's Counterfoil

Name of the Assessee RITX XXXTA
Complete Address ITR GANGOTRI APARTMENT
21640 BELGHARIA
KOLKATA WEST BENGAL 700056

PAN

A R O P G 1 7 8 2 A

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	21,640.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	21,640.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 04/01/2021
Challan Serial No 15932
Assessment Year 2020-21
Bank Reference 15932
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TWENTY ONE THOUSAND SIX HUNDRED FORTY ONLY

CIN

051030804012115932

Debit Account No.

12422000003478

Payment Realization Date

04/01/2021 12:24:47

Please Save a copy of this Acknowledgement Receipt for your future reference.

Name of the Assessee

RITX XXXTA

Complete Address

12

M.M FEEDER ROAD CLUB TOWN

KOLKATA WEST BENGAL 700057

PAN

A R O P G 1 7 8 2 A

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

100 - ADVANCE TAX

Description of Tax	Amount in Rupees
Basic Tax	10,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	10,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 15/09/2019
Challan Serial No 21622
Assessment Year 2020-21
Bank Reference 21622
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TEN THOUSAND ONLY

CIN

051030815091921622

Debit Account No.

12422000003478

Payment Realization Date

15/09/2019 19:35:11

Please Save a copy of this Acknowledgement Receipt for your future reference.

Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AROPG1782A	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	RITA GUPTA						
Address of Assessee	401 4TH FLOOR, GANGOTRI APARTMENT, 3 RIFLE RANGE ROAD, BELGHARIA, KOLKATA, WEST BENGAL, 700056						

The data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections on www.in-nsdl.com / www.aitiisl.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.

1 - Details of Tax Deducted at Source

(All amount values are in INR)

Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited

Transactions Present

2 - Details of Tax Deducted at Source for ISG / ISH

Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

Transactions Present

3 - 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 194C or Seller/Landlord of Property (Payee of resident contractors and professionals)

Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductor(s)

Transactions Present

4 - Details of Tax Collected at Source

Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited

Transactions Present

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

Major Head ³	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
0021	300	21640.00	0.00	0.00	0.00	21640.00	0510308	04-Jan-2021	15932	-
0021	100	10000.00	0.00	0.00	0.00	10000.00	0510308	15-Sep-2019	21622	-

6 - Details of Paid Refund

Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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Transactions Present

7 - Details of SFT Transaction

Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
FT-012 Purchase or Sale of Immovable Property	ADSR SODEPUR, 78 RAJA ROAD, SUK CHAR FLT-7FLR-1ST, KHITISHNIWAS LP NO-18/17/1, SODEPUR KOLKATA, KOLKATA, WEST BENGAL, INDIA, 700115	29-Apr-2019	2500000.00	0

2	SFT-012 Purchase or Sale of Immovable Property	ADSR SODEPUR, 78 RAJA ROAD,SUKCHAR FLT-7FLR-1ST,KHITISHNIWAS LP NO-18/17/1.SODEPUR KOLKATA, KOLKATA, WEST BENGAL, INDIA, 700115	29-Apr-2019	2500000.00	O
3	SFT-012 Purchase or Sale of Immovable Property	ADSR SODEPUR, 78 RAJA ROAD,SUKCHAR FLT-7FLR-1ST,KHITISHNIWAS LP NO-18/17/1.SODEPUR KOLKATA, KOLKATA, WEST BENGAL, INDIA, 700115	29-Apr-2019	2500000.00	O
4	SFT-012 Purchase or Sale of Immovable Property	ADSR SODEPUR, 78 RAJA ROAD,SUKCHAR FLT-7FLR-1ST,KHITISHNIWAS LP NO-18/17/1.SODEPUR KOLKATA, KOLKATA, WEST BENGAL, INDIA, 700115	29-Apr-2019	2500000.00	O

Notes for SFT: -

1. 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 194I/ TDS on Rent of Property u/s 194B /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductors(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

- Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	19AROPG1782A1ZU	AA190419344732W	18-May-2019	April,2019	37623.76	37623.76
2	19AROPG1782A1ZU	AA190519514623V	20-Jun-2019	May,2019	594059.40	594059.40
3	19AROPG1782A1ZU	AA190619482005W	19-Jul-2019	June,2019	2247524.75	2247524.75
4	19AROPG1782A1ZU	AA190719385850H	19-Aug-2019	July,2019	792079.20	792079.20
5	19AROPG1782A1ZU	AA190819472337H	20-Sep-2019	August,2019	4802227.70	4802227.70
6	19AROPG1782A1ZU	AA1909195496864	20-Oct-2019	September,2019	2252475.24	2252475.24
7	19AROPG1782A1ZU	AA191019493963K	20-Nov-2019	October,2019	4179877.22	4179877.22
8	19AROPG1782A1ZU	AA1911195491508	20-Dec-2019	November,2019	693069.30	693069.30
9	19AROPG1782A1ZU	AA191219680540Z	20-Jan-2020	December,2019	1891089.10	1891089.10
10	19AROPG1782A1ZU	AA1901205933839	21-Feb-2020	January,2020	1497029.68	1497029.68
11	19AROPG1782A1ZU	AA190320606707B	27-Jun-2020	March,2020	312871.29	312871.29
12	19AROPG1782A1ZU	AA1902206927243	27-Jun-2020	February,2020	862376.23	862376.23

Notes:-

- The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS