

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	AROPG1782A		
Name	RITA GUPTA		
Address	SRI PANCHAMI APARTMENT , 2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J, , Belgharia H.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	296661970060322

Taxable Income and Tax details	Current Year business loss, if any	0
	Total Income	6,69,450
	Book Profit under MAT, where applicable	0
	Adjusted Total Income under AMT, where applicable	6,69,450
	Net tax payable	48,246
	Interest and Fee Payable	400
	Total tax, interest and Fee payable	48,646
	Taxes Paid	51,510
(+)Tax Payable /(-)Refundable (6-7)	(-) 2,860	
Distribution Tax details	Dividend Tax Payable	0
	Interest Payable	0
	Total Dividend tax and interest payable	0
	Taxes Paid	0
	(+)Tax Payable /(-)Refundable (11-12)	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	0
	Additional Tax payable u/s 115TD	0
	Interest payable u/s 115TE	0
	Additional Tax and interest payable	0
	Tax and interest paid	0
	(+)Tax Payable /(-)Refundable (17-18)	0

This return has been digitally signed by RITA GUPTA in the capacity of Self having PAN AROPG1782A from IP address 10.1.254.19 on 06-03-2022 16:05:21

DSC Sl. No. & Issuer 5835751 & 51534881CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AROPG1782A03296661970060322B2FAEFBCBD9410DA8609F012AD266507EC79AEA0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Financial Year - 2020 - 21
Assesment Year - 2021 -22

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

Computation of total income for the year ended 31 /03/2021.
(Assessment Year 2021 - 2022)

1.	<u>Income from Business & Profession</u>		
	<u>Net Profit From Prop. Conc.</u>		
	M/s. Ramawati Construction		959,988.70
2.	<u>Income from House Property</u>		
	Interest on Loan Paid to		(85,583.87)
3.	<u>Income from Other Sources</u>		
	Misc Rec		
	Bank Interest	30,042.00	30,042.00
	Gross total income		904,446.83
	Less :		
	<u>Deduction under chapter VIA :-</u>		
	<u>Deduction under section 80C :</u>		
	Housing Loan Principal Amt	38,220.13	
	Aditya Biral Insurance (MMGupta)	102,250.00	
	Life Insurance Corporation	39,237.00	179,707.13
	Maximum Allowed		150,000.00
	<u>Deduction under section 80D :</u>		
	Medical Treatment Exp (Health Checkup)		75,000.00
	<u>Deduction under section 80TTA :</u>		
	Bank Interest	30,042.00	10,000.00
	Total Income		669,442.54
	Rounded under section 288A of Income-Tax Act, 1961.		669,440.00
	Income-Tax on total income		46,388.00
	Add : Education Cess @ 4%		1,856.00
	Add : Interest u/s 234A, 234B, 234C		400.00
	Total Income Tax Payable		48,644.00
	TDS Deducted Dr the Yr		6,510.00
	Advance Tax Paid Dr the Yr		45,000.00
	Total Tax Paid		51,510.00
	Income Tax Refundable Due		2,860.00

RAMAWATI CONSTRUCTION**PROP. RITA GUPTA**

5, KUMUD GHOSAL ROAD,

KOLKATA 700057

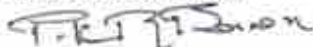
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	Assets	AMOUNT (RS.)	AMOUNT (RS.)
CAPITAL ACCOUNT			FIXED ASSETS		
CAPITAL ACCOUNT (NOTE.01)		15,049,968.43	FIXED ASSETS (Note: 03)		314,132.61
LOANS (LIABILITY)			INVESTMENTS		
KARUR VYSYA BANK LTD	155,713.52		FLAT AT 2 M B ROAD, PO&PS BELGHARIA	1,279,785.00	
LIC HOUSING FINANCE LTD	<u>924,690.50</u>	1,080,404.02	FLAT, GR FL, 5 KUMUD GHOSAL RD	890,632.00	
			LEISURE DEVELOPER PVT LTD (ADVANCE FO	4,386,596.00	
			SHOP/OFFICE, GR FL, 5 KUMUD GHOSAL RD	<u>812,410.00</u>	7,369,423.00
CURRENT LIABILITIES			CURRENT ASSETS		
SUNDRY CREDITORS (NOTE.02)	1,318,800.00		CLOSING STOCK	7,873,937.92	
ADVANCE RECEIVED AGAINST RC-4	2,408,415.84		Deposit		
ADVANCE RECEIVED AGAINST RC-5	336,633.66		LEISURE DEVELOPER PVT LTD (ADVANCE)	-	
ADVANCE RECEIVED AGAINST RC-6	1586138.61		SUNDRY DEBTORS	1,101,000.00	
AUDIT FEE PAYABLE	9,000.00		TDS (194NF)	6,510.00	
CGST & SGST PAYBLE	<u>17,636.00</u>	5,676,624.11	ADVANCE TAX	45,000.00	
			ADVANCE TO SUPPLIERS	2,564,161.00	
			BANK ACCOUNT	2,525,513.62	
			CASH IN HAND	<u>7,318.40</u>	14,123,440.94
TOTAL		<u>21,806,996.56</u>	TOTAL		<u>21,806,996.55</u>

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE

For Kumar Roybarman Prasanta and Associates

CHARTERED ACCOUNTANTS



(CA. Prasanta Kumar Roybarman)

MEMBERSHIP NO.- 013905

FRN.- 330634E

DATE:-

PLACE:- Kolkata (W.B)

UDIN:-

PAN:-



FOR RAMAWATI CONSTRUCTION

PROPRIETOR

RAMAWATI CONSTRUCTION

PROP. RITA GUPTA

5, KUMUD GHOSAL ROAD,
KOLKATA 700057

TRADING AND PROFIT & LOSS A/C AS ON 31.03.2021

PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)	AMOUNT (RS.)
TO OPENING STOCK			BY SALES ACCOUNTS		
STOCK IN TRADE		8,108,455.00	RECEIVED AGAINST FLAT SALE		19,486,237.58
TO PURCHASE ACCOUNTS			BY CLOSING STOCK		
CONSTRUCTION MATERIAL @12%	15,892.85		STOCK IN TRADE		7,873,937.92
CONSTRUCTION MATERIAL @18%	1,707,198.68				
CONSTRUCTION MATERIAL @28%	1,894,640.00				
SAND PUR GST @ 5%	191,507.61	3,809,239.14			
TO DIRECT EXPENSES					
BROKRAGE	210,000.00				
LABOUR CHARGES	2,771,890.00				
LAND LORD EXP	7,250,000.00				
A J INTERNATIONAL	90,935.00				
ARAJIT DUTTA	150,000.00				
COLOUR LABOUR A/C	75,000.00				
DOOR, & DOOR FITINGS INCLUDING LABOUR CHGS	150,000.00				
KONBIRD LIFT EXP	130,000.00				
LEGAL EXP	112,600.00				
MD HANIF (LABOUR CONTRACTOR)	250,000.00				
RANJIT SHAW(SITE MANAGER)	162,000.00				
RATES & TAXES	849,735.54				
SAMIR DAS	133,000.00				
SANTRAS LABOUR PAYMENT	150,000.00				
SITE PLAN MAKING FEES	350,000.00				
SOHAN KUMAR SHAW	150,000.00				
SUBSCRIPTION	220,000.00				
TOOLS & SITE EXP	50,000.00				
WINDOW GLASS FITTING	160,000.00				
WOOD FRAME & FITTING CHARGES	160,240.00				
		13,575,400.54			
TO GROSS PROFIT C/D		1,867,080.82			
		27,360,175.50			27,360,175.50
TO INDIRECT EXPENSES			BY GROSS PROFIT B/D		1,867,080.82
SALARY	423,500.00		INDIRECT INCOMES		
ACCOUNTING CHARGES	24,000.00		DISCOUNT RECEIVED		
AUDIT FEE	9,000.00				
BANK CHARGES	8,688.08				
BANK CHARGES (SB A/C)	10,606.33				
DEPRECIATION ACCOUNT	47,843.62				
Interest on CC Loan	21,123.00				
ELECTRIC CHARGES	21,452.00				
ELECTRIC EXPENSES	120,000.00				
GENERAL EXPENSES	41,541.00				
MOBILE EXPENSES	11,451.00				
P TAX	2,500.00				
PUJA EXPENSES	17,845.00				
ROUNDED OFF	0.09				
WINGS ELEVATOR EXP	141,542.00				
TRADE LICENCE FEES	6,000.00	907,092.12			
TO NETT PROFIT		959,988.70			
Total		1867080.82	Total		1,867,080.82

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE

For Kumar Roybarman Prasanta and Associates
CHARTERED ACCOUNTANTS

K. R. Roybarman

(CA. Prasanta Kumar Roybarman)

MEMBERSHIP NO. 013905

FRN- 330634E

DATE:-

PLACE:- Kolkata (W.B)

UDIN:-

PAN:-



FOR RAMAWATI CONSTRUCTION

PROPRIETOR

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)	7,873,288.60
ADD.: - GIFT RECEIVED FROM HUSBAND	1,442,250.00
ADD.: - GIFT FROM RELATIVES	948,500.00
ADD.: - CAPITAL INTRODUCED	3,439,293.00
ADD.: - MANTHAN GUPTA(SON)	762,640.00
ADD.: - RAVI GUPTA	70,000.00
ADD.: - GIFT RECEIVED FROM MOTHER CASH	-
ADD.: - BANK INTEREST REC	30,042.00
ADD.: - MISC RECEIVED	-
ADD.: - NET PROFIT TRANSFER	959,988.70
	<hr/>
LESS.: - DRAWINGS	15,526,002.30
LESS.: - ADITYA BIRLA SUM LIFE INSURENCE CC	217,123.00
LESS.: - LIFE INSURANCE CORPORATION	102,250.00
LESS.: - INTEREST ON HOME LONA LIC	39,237.00
LESS.: - Income Tax Paid	85,583.87
LESS.: - LATE FEE	31,640.00
LESS.: - MANTHAN GUPTA(SON)	200.00
	<hr/>
TOTAL	15,049,968.43

SUNDRY CREDITORS**NOTE:- 02**

<u>PARTICULAR</u>	<u>AMOUNT (RS.)</u>
SHAW ENTERPRISE	-
DHABRIYA POLYWOOD LIMITED	-
ESCON ELEVATORS	1,065,000.00
JAI JAGANNATH SANITATION	-
SARASWATI HARDWARE STORE	177,000.00
SHYAM SUNDAR PAINTS	76,800.00
S M TIMBER & PLY	-
	<hr/>
TOTAL	1,318,800.00

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]

Assessment Year - : 2021 - 2022

Previous Year - : 2020-2021

DESCRIPTION OF ASSETS	Rate	W.D.V as at 01.04.20	Addition during the yr		Total as at 31.03.21	Depreciation during the year	Net Block W.D.V as at 31.03.21
			1st Half	2nd Half			
01) Jewellery		178652.00	0.00	0.00	178,652.00	0.00	178,652.00
02) Equipment	10%	3786.75	0.00	0.00	3,786.75	378.68	3,408.08
Furniture & Fixture	10%	7601.85	0.00	0.00	7,601.85	760.19	6,841.67
03) Fan	15%	11661.00	0.00	0.00	11,661.00	1,749.15	9,911.85
Motor Cycle	15%	71684.76	0.00	0.00	71,684.76	10,752.71	60,932.04
	15%	0.00		3794.00	3,794.00	284.55	3,509.45
04) Quick Heal Security	40%	793.22	0.00	0.00	793.22	317.29	475.93
Tally ERP9 Silver	40%	18579.66	0.00	0.00	18,579.66	7,431.86	11,147.80
COMPUTER	40%	65,423.00	0.00	0.00	65,423.00	26,169.20	39,253.80
(01 TO 04) GRAND TOTAL		358,182.24	-	3,794.00	361,976.24	47,843.62	314,132.61

Form 26AS

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

See 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)	AROPGI782A	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	RITA GUPTA						
Address of Assessee	401 4TH FLOOR, GANGOTRI APARTMENT, 3 RIFLE RANGE ROAD, BELGHARIA, KOLKATA, WEST BENGAL, 700056						

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.itiitsl.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

RTA - 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			
1	THE KARUR VYSYA BANK LIMITED	CHET1188C	325500.00	6510.00	6510.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194NF	13-Aug-2020		04-Feb-2021				
2	194NF	06-Aug-2020	F	04-Feb-2021		150000.00	3000.00	3000.00
3	194NF	31-Jul-2020	F	04-Feb-2021		145000.00	2900.00	2900.00
RT A1 - Details of Tax Deducted at Source for 15G / 15H						30500.00	610.00	610.00

RT 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.	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
Transactions Present							

RT B - Details of Tax Collected at Source

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***
Transactions Present						

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

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
Transactions Present								

RT D - Details of Paid Refund

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	100	10000.00	0.00	0.00	0.00	10000.00	0510080	15-Mar-2021	85280	-
2	0021	100	25000.00	0.00	0.00	0.00	25000.00	0510080	15-Dec-2020	41726	-
3	0021	100	10000.00	0.00	0.00	0.00	10000.00	0510308	16-Jun-2020	00137	-

RT E - Details of SFT Transaction

Sr. No.	Assessment Year	Mode	Refund Issued	Source of Refund	Amount of Refund	Interest	Refund Period	Remarks
Transactions Present								

RT F - Details of SFT Transaction

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

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 194I/ 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. No.	Acknowledgment Number	Name Of Deductor	PAN of Deductor	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

(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 do not 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	AA190420331443L	27-Jun-2020	April,2020	0.00	0.00
2	19AROPG1782A1ZU	AA190520265164C	27-Jun-2020	May,2020	198019.80	198019.80
3	19AROPG1782A1ZU	AA190620872899E	21-Sep-2020	June,2020	2658415.75	2658415.75
4	19AROPG1782A1ZU	AA190920483066Y	20-Oct-2020	September,2020	2167821.75	2167821.75
5	19AROPG1782A1ZU	AA1907205695205	21-Sep-2020	July,2020	3131683.25	3131683.25
6	19AROPG1782A1ZU	AA1908204119634	21-Sep-2020	August,2020	3303960.50	3303960.50
7	19AROPG1782A1ZU	AA191020625155O	25-Nov-2020	October,2020	3569901.00	3569901.00
8	19AROPG1782A1ZU	AA1911205663097	23-Dec-2020	November,2020	448514.88	448514.88
9	19AROPG1782A1ZU	AB190321062435C	30-Apr-2021	March,2021	2203960.41	2203960.41
10	19AROPG1782A1ZU	AA191220935482C	27-Jan-2021	December,2020	735643.57	735643.57

Notes:-

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

Contact Information

Part of Form 26AS	Contact by way of PAN Registration
A	Deductor
AI	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

Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
192454420140222

Date of e-Filing
14-Feb-2022

Name	: RITA GUPTA
PAN/TAN	: AROPG1782A
Address	: 5, KUMUD GHOSAL ROAD, , Barrackpur - II, NORTH 24 PARGANAS, Ariadaha S.O, West Bengal, 700057
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2021-22
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 013905

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