

## 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	ADRPC4248E		
Name	SRAVAN KUMAR CHOWDHURY		
Address	219 DPICNIC GARDEN ROAD , Tiljala S.O , Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	294047380050322

Taxable Income and Tax details	Current Year business loss, if any	1				0
	Total Income					4,92,030
	Book Profit under MAT, where applicable	2				0
	Adjusted Total Income under AMT, where applicable	3				4,92,030
	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		1		0	
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 Detail	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 SRAVAN KUMAR CHOWDHURY in the capacity of 'Self' having PAN ADRPC4248E from IP address 10.1.36.245 on 05-03-2022 16:36:44  
DSC SI. No. & Issuer 5673265 & 90602518048170CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SRAVAN KUMAR CHAUDHARY**  
**219D PICNIC GARDEN ROAD, KOLKATA - 700039**  
**PAN - ADRPC4248E**

**COMPUTATION OF INCOME TAX FOR THE FINANCIAL YEAR 2020-21**

	<u>Amount</u>	<u>Amount</u>
<b>Income From Business &amp; Profession :-</b>		
Net Profit from M/s Sravan Kumar Choudhary		5,38,026.00
<b>Income From Other Source</b>		
Bank Interest		3,210.00
Brokerage & Commission		66,800.00
<b>Gross Total Income</b>		<u>6,08,036.00</u>
<b>Less: Deduction Under Chapter VIA</b>		
u/s 80C	1,12,800.00	
u/s 80TTA	<u>3,210.00</u>	1,16,010.00
<b>Total Taxable Income</b>		<u>4,92,026.00</u>
<b>Income Tax on Rs. 4,92,026</b>		<u>12,102.00</u>
<b>Less: Rebate u/s 87A</b>		<u>12,102.00</u>
<b>Tax Payable</b>		-
<b>Add: Edu. Cess</b>		-
<b>Total Tax Payable</b>		-





M/s SRAVAN KUMAR CHOWDHURY  
946, NAYABAD, PURBA JADAVPUR, KOLKATA-700099

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

Particulars		Amount	Particulars		Amount
To	Opening Work-in-Progress(Old)	8,000,000.00	By	Sales	13,298,060.00
"	Opening Work-in-Progress(New)	4,000,000.00	"	Closing Work-in-progress(Old)	3,985,800.00
"	Purchases (Building materials & others)	8,137,124.00	"	Closing Work-in-progress(New)	7,522,960.00
"	Labour Charges	1,570,787.00	"	Other Income	926.00
"	Site Supervision Charges	935,000.00			
"	Electricity & Maintenance Charges	124,365.00			
"	Travelling Expenses	422.00			
"	Motor Car & Cycle Running & Maintenance Expenses	54,354.00			
"	Advertisement Expenses	5,900.00			
"	Legal Expenses	41,000.00			
"	Brokerage & Commission	200,200.00			
"	Gst Late Fees	14,600.00			
"	Bank Charges	1,147.00			
"	Insurance	30,287.00			
"	General Expenses	80,046.00			
"	Conveyance	10,930.00			
"	Medical Expenses	2,370.00			
"	Miscellaneous Expenses	66,500.00			
"	Professional Fees	29,957.00			
"	Rates & Taxes	83,150.00			
"	Sales Promotion Expenses	7,741.00			
"	Service Charges	762,909.00			
"	Wages & Salary	27,000.00			
"	Surveyor Charges	4,000.00			
"	Telephone Charges	3,873.00			
"	Accounting Charges	8,000.00			
"	Depreciation	68,058.00			
"	Net Profit/Loss	538,026.00			
	<b>TOTAL</b>	<b>24,807,746.00</b>		<b>TOTAL</b>	<b>24,807,746.00</b>



FOR KESHRI G.K. & ASSOCIATES  
Chartered Accountants  
FRN No. 330669E  
CA Gautam Kumar Keshri  
Proprietor  
Membership No. 302650