	_	INDIAN INCOME TAX RETURN ACKNOWLED	GEMENT				
[Where the data	-6, ITR-7	Assessment Year 2022-23				
PA	N	AFXPP4477Q					
Na	me	KAUSIK PANDA					
Ad	Address PANCHMURAKHATRA , Serampore H.O , Serampur Uttarpara , HOOGHLY ,				Bengal, 91-India	, 712201	
Status		Individual Form Number				ITR-3	
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackn	owledg	gement Number	745251971221022	
	Current Year	ent Year business loss, if any 1			0		
60	Total Income				3,69,320		
Taxable Income and Tax details	Book Profit u	ofit under MAT, where applicable			0		
	Adjusted Total Income under AMT, where applicable			3	3,69,320		
ne an	Net tax payable				0		
e Incol	Interest and Fee Payable				0		
axable	Total tax, inte	rest and Fee payable	6	0			
Ta	Taxes Paid		7	2,72,000			
	(+)Tax Payabl	+)Tax Payable /(-)Refundable (6-7)			(-) 2,72,000		
<u>s</u>	Dividend Tax	Dividend Tax Payable			0		
c detai	Interest Payab	le	10	0			
Distribution Tax details	Total Dividend tax and interest payable				0		
stributi	Taxes Paid			12	0		
ă	(+)Tax Payable /(-)Refundable (11-12)			13	0		
Accreted Income & Tax Detail	Accreted Income as per section 115TD			14	0		
	Additional Ta	x payable u/s 115TD	15	0			
	Interest payab	le u/s 115TE		16	0		
	Additional Tax and interest payable				0		
	Tax and interest paid			18	0		
	(+)Tax Payable /(-)Refundable (17-18)				0		

This return has been digitally signed by KAUSIK PANDA in the capacity of Self having PAN AFXPP4477Q from IP address 223.223.155.105 on 22-Oct-2022

DSC Sl. No. & Issuer 5391867 & 20755420CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AFXPP4477Q0374525197122102216BFD4B025E3D81731CC3B3A6BA5AC48130A60ED



MR. KAUSIK PANDA

134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly,

BALANCE SHEET AS AT 31.03.2022

	AMOUNT	AMOUNT	ASSETS FIXED ASSETS	AMOUNT	AMOUNT
As per last A/c.		63,24,164.23	Freehold Land (50% Ownership)		8,68,778.00 🖌
Add : Net Profit From Business:			(AS Per Last Year)		
El - Dorado	38,445.70				
Spandan	55,622.86		Residential Flat		14,95,407.00
Bindas Enterprise	2,75,248.70		(AS Per Last Year)		
		3,69,317.26	Land Purchase		6,45,000.00
Add : Remuneration:			Land Fullmase		0,40,000.00
M/s. Canvas	5,00,000.00				
Lubdhak	1,85,000.00	6,85,000.00	Motor Cycle	Sec.	
			As per last A/c.		11,519.00
Add: Interest on Capital					
Dimension Developer					
M/s. Canvas	2,62,905.00	2,62,905.00	Motor Car		
			As per last A/c.		7,81,062.96
					10.00
			Furniture & Fixture		90,700.00
Add : Share of Profit					
	05 405 00		Clasing Stack		7 02 409 00
M/s. Canvas M/s. Dimension Developer	85,185.00 1,200.00		Closing Stock		7,03,498.00
Lubdhak	48,500.00	1,34,885.00			
			INVESTMENT		
Add : SB Interest		72,183.00	Investment in Firms	74 744 04	
		78,48,454.49	M/s. Angel Group M/s. Dimension Developer	74,744.01 11,442.88	
			M/s. Canvas	34,77,136.00	
			Lubdhak	47,447.00	
Less : Withdrwals			Aryan	1,74,000.00	37,84,769.89
Drawings	3,50,000.00		In the second in Database		
Car Insurance	8,280.00		Investment in Pvt.Ltd. Unanimous Construction Pvt.Ltd.	13,00,000.00	13,00,000.00
			onanimous construction rvt. Ltd.	13,00,000.00	10,00,000.00

	Interest On Home Loan	1,02,312.21		Investment in Share		
	Pricipal On Home Loan	18,445.79	4,79,038.00	Cairn Construction Pvt Ltd	50,000.00	15
			73,69,416.49	Unanimous Construction Pvt.Ltd.	50,000.00 99,000.00	19 C
	SECUREDIOAN			Caanvaas Construction Pvt Ltd Turup Construction Pvt Ltd	99,000.00	2,98,000.00
	SECURED LOAN		10.07.100.25		33,000.00	2,00,000.00
	House Building Loan From LIC HFL		10,97,100.25			
	Car Loan with Indian Bank			Sundry Debtors		29,071.00
	Balance as on 31-03-2021					
	A/c No.6617433421	5,59,619.27				272222222
	Less: Repayment	5,59,619.27	*	Jewellery		2,32,322.00
				(As per last A/c.)		
				Mutual Fund		
				As per last A/c.		5,59,999.00
Komar	Sundry Creditors adoor & Co. LLP Accountants		32,07,690.59	<u>Cash & Bank Balance</u> <u>Cash - at - Bank</u> Indian Bank, Serampore Br. SB A/c. No. 501092062 Indian Bank, Serampore Br. SB A/c. No. 6884425253 Serampore Credit Co-operative Socie	14,133.53 6,574.00	
Firm Red	No.2014205/5200034			SB A/c. No. 268	8,215.00	
1 1111 1 2 9	And			Indian Bank, Serampore Br.		,
V.	and my out			CA A/c. No. 6459492848	5,747.95	
Sanjay	Shel)	DOOR & C		Indian Bank, Serampore Br. CA A/c. No. 964193212	5,467.70	
Partner	3	10/		Indian Bank, Serampore Br.		
M. No.305	1900	1015		CA A/c. No. 501098892	5,480.93	
1050000	305966 AVTGN A5734 (*	Kolkala +		Indusind Bank, Serampore Br.		
	a subscription 1 10	12		A/c. No. 159432330232	2,57,803.00	
DATE: 27	1/09/2022	Cered Accourte		Cash - in - hand	91,779.67	3,95,201.78
				Loans & Advances		4,78,878.70

1,16,74,207.33

1,16,74,207.33

MR. KAUSIK PANDA

134/2, Thakur Bati Street, P.O. Serampore, Dist - Hooghly,

Trading, Profit & Loss Account for the year ended 31.03.2022

To,	PARTICULARS Opening Stock		AMOUNT 6,10,204.00	By, Sales	ARS	AMOUNT
To,	Purchase		0,10,204.00	El-Dorado	7,67,000.00	
10,	El-Dorado	6,72,670.00		Spandan	10,00,000.00	
	Spandan	7,45,450.00		Bindas	4,85,000.00	22,52,000.00 -
	Bindas	2,36,710.00	16,54,830.00		1. S. S.	
				By Closing Stock		7,03,498.00
To,	Gross Profit		6,90,464.00			
	(Transfer to P/L A/c.)	_				× 14
		-	29,55,498.00		2=	29,55,498.00
To,	Accounting Charges		6,000.00	By, Gross Profit		6,90,464.00
To,	· · · · · · · · · · · · · · · · · · ·		3,977.74	Transfer from Trad	ing A/c.	
To,	Staff Salary		2,04,000.00			
To,	Telephone & Mobile Cha	arges	11,142.00			
To,	Misc. Expenses		11,999.00			
To,	Tea & Tiffin Charges		26,386.00			
To,	Printing & Stationery		4,634.00			
To,	Travelling & Conveyance	e	49,546.00			
To,	Office Expenses		3,462.00			

3,69,317.26 🦯

(Transfer to Capital A/c.)

6,90,464.00

6,90,464.00

Komandoor & Co. LLP Chartered Accountants Firm Reg. No.0014205/5200034 Sanjay Shaw Partner M. No.305966 UDIN: 22305966AVTGVA5734 DATE - 27/09/2022

