

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

2022-23

PAN	AJIPM7841E		
Name	KALYAN MITRA		
Address	NETAJI PALLY , SATYEN BOSE ROAD , P.O. RABINDRA SARANI , SILIGURI , 32-West Bengal , 91-India , 734006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	783900321061122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,60,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,60,000
	Net tax payable	4	63,007
	Interest and Fee Payable	5	7,505
	Total tax, interest and Fee payable	6	70,512
	Taxes Paid	7	70,508
(+)Tax Payable /(-)Refundable (6-7)	8	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 KALYAN MITRA in the capacity of Self having PAN AJIPM7841E from IP address 103.10.116.12 on 06-Nov-2022

DSC Sl. No. & Issuer 7028631 & 51156172CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AJIPM7841E03783900321061122BAD1E0CAA18A4F01B42E7E8582DDA97E5DAD87B8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sujit Basu (Advocate)

Assessee Name: **SHRI KALYAN MITRA**
Father's Name: **KARTICK CHANDRA MITRA**
Address : **NETAJI PALLY**
SATYEN BOSE ROAD
P.O. RABINDRA SARANI
SILIGURI - 734006
Mobile Number: **9434007130**
E-mail : **SUBRATAITAX@GMAIL.COM**
Aadhar Number: **4385-8424-2617**
PAN : **AJIPM7841E**
Date of Birth: **19/03/1969**

Assessment Year : **2022-23**
Previous Year : **01-04-2021 To 31-03-2022**
Status : **01 » Individual**
Residential Status : **Resident**
Ward/Circle/Range : **I.T.O./1(4)/SLG**
Due Date of Return Filing : **31/10/2022 Extended to 07/11/2022**
Return Filed under Section : **139(1) Before Due Date**
Interest Calculation Upto : **05/11/2022**
Nature of Business : **(12005) Activities of the cable operators -**
(06010) Other construction activity n.e.c. -
Method of Accounting : **Mercantile**
Auditor Information : **NEHA JAIN**
PAN: AXHPJ0658B Mem.No: 316391
J N GUPTA & CO

Bank A/c Details: Saving A/c# 11089208267 Bank: STATE BANK OF INDIA IFSC: SBIN0007206
Saving A/c# 01511000025881 Bank: HDFC IFSC: HDFC0000151
CC A/c No. : 4000511430000100 Bank: U.B.K.G.B. IFSC: CBIN0R40012

Audit Report Furnish Date: **04/11/2022**

[13624/1868]

Page: 1

COMPUTATION OF INCOME

INCOME FROM SALARY

From CABLE COMBINE COMMUNICATION (P) LTD

20000

Less: Deductions u/s 16
Standard Deduction u/s 16(ia)

(-)20000

NIL

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit before tax as per P&L account
(item 53, 64 & 65 of P&L a/c)

827031

827031

INCOME FROM LONG TERM CAPITAL GAIN

LTCG on STT paid Securities u/s 112A (List enclosed)

19574

INCOME FROM OTHER SOURCES

INCOME FROM DIVIDEND

Dividend Income from Indian Companies (Taxable)
Dividend Income

383

383

	Rs.	Rs.	Rs.
Bifurcation of Taxable Dividend Income			
Upto 15/06	383		
From 16/06 To 15/09	0		
From 16/09 To 15/12	0		
From 16/12 To 15/03	0		
From 16/03 To 31/03	0		
INCOME FROM INTEREST			
Interest from Saving Bank A/c Bank Interest		14074	
Interest on F.D. with Banks Deposit Interest		13632	
		-----	27706

			874694
			GROSS TOTAL INCOME
Less: Deductions under chapter VI-A			
Deduction u/s 80-C			
Life Insurance Premium (LIP)	79699		
Allowable Deduction u/s 80-C		79699	
Deduction u/s 80-D			
Health Insurance Premium (Self+Family)	39712		
Allowable Deduction u/s 80-D	-----	25000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	14074		
Allowable Deduction u/s 80-TTA	-----	10000	
Total Deductions under chapter VI-A		-----	(-) 114699

			NET TOTAL INCOME
			759995
			ROUNDED OFF
			760000
			=====

CALCULATION OF TAX
(CASE OF MALE)

Tax on Other Income	60584		
Tax on Total Income	-----	60584	
Add: Health & Education Cess.... @ 4.00%		2423	

		63007	
Less: Tax Deducted/Collected at Source From			
Salary	2000		
Commission	3498		
	-----	(-) 5498	
Add: Interest u/s 234-B			
On 57509 For 8 mnths @1.00%	4601		
Interest u/s 234-C			
For Shortfall in 1st Inst.	259		
For Shortfall in 2nd Inst.	776		
For Shortfall in 3rd Inst.	1294		
For Shortfall in 4th Inst.	575		
	-----	2904	
		7505	
Less: Self-Assessment Tax Paid on 05/11/2022		(-) 65010	
BSR: 0004329 CIN: 35974			

Rs. Rs. Rs.
Net Tax Payable
ROUNDED OFF

4
NIL

INCOME CLAIMED EXEMPT

Exempted u/s 10(10D)

438659

438659

Schedule 112A LTCG ON STT PAID SECURITIES u/s 112A

SNo (1)	ISIN Code (2)	Name of the Share / Unit (3)	No. of Shares/Units (4)	Share Price per share/unit (5)	Sale Date (15)	Purchase Date (16)	Sale Value (4*5) (6)	Acqn. Cost Higher 8 & 9 (7)	Acqn. Cost (8)	Lower of Share Price 6 and 11 AsOn 31-01-18 (9)	Share Price 31-01-18 (10)	Fair Market Value (11)	Expenditure (12)	Total Deduction (7+12) (13)	Balance (6-13) (14)
1.		NIPPON INDIA LARGE CAP	1010.06	51.06	18/11/21	29/05/17	51574.00	32000.00	32000.00	0.00	0.00	0.00	0.00	32000.00	19574.00
		TOTAL					51574.00	32000.00	32000.00	0.00		0.00	0.00	32000.00	19574.00

Bifurcation of Gain u/s 112A

Upto 15/06/21	NIL
Between 16/06/21 To 15/09/21	NIL
Between 16/09/21 To 15/12/21	19574
Between 16/12/21 To 15/03/22	NIL
Between 16/03/22 To 31/03/22	NIL

Schedule TDS1: Details of Tax deducted at source from Salary [As per Form 16 issued by Employer(s)]

Sl. No. (1)	TAN of the Employer (2)	Name of the Employer (3)	Income Chargeable under Salaries (4)	Total tax Deducted (5)
1.	CALC04943B	cable combine communication (P) Ltd	20000	2000

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No. (1)	TAN of Deductor (2)	Name of the Deductor (3)	Fin. Year (4)	Total Tax Deducted (5)	TDS Amt claimed (6)	Amount on which Tax Deducted (7)	*
1.	DELB04661G	Bharat Sanchar Nigam Limited	21-22	3498	3498	69960	B
				3498	3498	69960	

* B: Business or Profession, H: House Property, C: Capital Gain, O: Other Sources, E: Exempt Income

KALYAN MITRA**BALANCE SHEET AS ON 31 ST MARCH, 2022**

CAPITAL & LIABILITIES	AMOUNT (RS)	ASSETS & PROPERTIES	AMOUNT (RS)
CAPITAL A/C	33,67,988.82	FIXED ASSETS	-
SECURED LOANS (UBKG - Overdraft)	12,54,709.00	INVESTMENTS (Cable Combine Communication P. Ltd.) (1667 Share @ Rs. 100/- per share)	1,66,700.00
CURRENT LIABILITIES	39,22,152.00	CURRENT ASSETS	
		INVENTORY	45,55,205.00
		LOANS & ADVANCES (TDS)	34,05,674.00
		CASH AND BANK	4,17,270.82
	85,44,849.82		85,44,849.82

SD/-
Proprietor

In Terms of our report of even date
JN GUPTA & CO.
Chartered Accountants

Place : Siliguri
Date: 29-09-2022

SD/-
Neha Jain
(Partner)
Memb. No. 316391

KALYAN MITRA			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022			
FOR THE YEAR ENDED 31st MARCH, 2022			
PARTICULARS	AMOUNT (RS)	PARTICULARS	AMOUNT (RS)
To Purchase A/C	6,20,491.43	By Cable Subscriptions received	9,73,795.17
To Staff Salary	1,58,400.00		
To Office Expenses	95,410.00		
To Net Profit C/d	99,493.74		
	9,73,795.17		

PARTICULARS	AMOUNT (RS)	PARTICULARS	AMOUNT (RS)
To Op. Stock (WIP)	28,69,400.00	By Flat sale (constructed)	1,02,94,750.00
To Purchase (Raw Materials) A/C	45,15,420.00	By Closing Stock (WIP)	45,55,205.00
To Buildind Plan & feasibility studies	5,11,451.00		
To Architecture & engineering design fee	2,18,000.00		
To Bathroom Fiting & Water Line	8,10,247.00		
To Wiring Charges	5,48,156.00		
To Painting Charges	8,88,120.00		
To Iron and Rod casting	9,78,190.00		
To Filed supervision of construction	3,60,000.00		
To Labour Charges	4,51,850.00		
To Night Guard Salary	1,80,000.00		
To Staff Salary	2,60,000.00		
To Flooring & Fitting	12,19,830.00		
To Design Development Charges	1,21,510.00		
To Accounting Charges	60,000.00		
To Round Off	(0.08)		
To Audit Fee	10,000.00		
To Return Filing Charges	18,000.00		
To Int. on Loan	1,02,244.00		
To Net Profit C/d	7,27,537.08		
	1,48,49,955.00		1,48,49,955.00

SD/-

Proprietor

In Terms of our report of even date
J N GUPTA & CO.
Chartered Accountants

Place : Siliguri
Date: 29-09-2022

SD/-

Neha Jain
(Partner)
Memb. No. 316391

KALYAN MITRA**DETAILS OF BALANCE SHEET****CAPITAL**

Opening Balance	28,91,155.00
Add: Net Profit (From Cable)	99,493.74
Add: Directors Remunertaion	20,000.00
Add: Net Profit (From Construction)	7,27,537.08
	<u>37,38,185.82</u>
Less: TDS	5,498.00
Less: Drawings	2,85,000.00
Less: LIC	79,699.00
	<u>33,67,988.82</u>

SECURED LOANS

UBKG (Overdraft)	12,54,709.00
	<u>12,54,709.00</u>

CURRENT LIABILITIES

Audit Fees Payable	10,000.00
Sundry Creditors	38,55,454.00
GST Liability	56,698.00
	<u>39,22,152.00</u>

INVENTORY

Closing Stock	45,55,205.00
	<u>45,55,205.00</u>

LOANS & ADVANCES

Advance from party	22,54,110.00
GST Input	11,51,564.00
	<u>34,05,674.00</u>

CASH AND BANK

HDFC Bank	1,79,289.82
Cash in hand	2,37,981.00
	<u>4,17,270.82</u>