### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	AN	ASWPR0008H			
Na	ame	PRASENJIT ROY			
Ac	ldress	41 , BEHARI LAL GHOSH ROAD , Ariadaha S.O , I 700057	Barrackpur - II , NORTH 24 PARGANAS , 32-West F	ienani , 91-ludis .	
Sta	atus	Individual	Form Number	Vik-3	
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	902086520261121	
	Current Year	business loss, if any	1	0	
	Total Income			5.52.730	
Accreted Income & Tax Detail Distribution Tay details Taxable Income and Tax details	Book Profit under MAT, where applicable		2	·, · · · · · · · · · · ·	
	Adjusted Total Income under AMT, where applicable		3	5.32.750	
	Net tax payab	ole	4	3	
	Interest and Fee Payable		5	. •	
	Total tax, inte	erest and Fee payable	6	23.972	
	Taxes Paid		7	25,570	
	(+)Tax Payab	ele /(-)Refundable (6-7)	8	(-) 1310	
	Dividend Tax	s Payable	, O	0	
	Interest Payab	ple	10	5	
	Total Dividen	nd tax and interest payable	11	. 0	
	Taxes Paid		12	• 1	
Dis	(+)Tax Payab	le /(-)Refundable (11-12)	13	0	
=	Accreted Inco	ome as per section 115TD	14	0	
Accreted Income & Tax Detail	Additional Ta	x payable u/s 115TD	15	0	
	Interest payab	le u/s 115TE	16		
	Additional Ta	x and interest payable	17		
	Tax and intere	est paid	18	0,	
	(+)Tax Payabl	le /(-)Refundable (17-18)	19	(). 	
			17	D	

Income Tax Return submitted electronically on 26-11-2021 14:24:36 from IP address 10.1.36.203 and verified by PRASENDETROY ascale PAN ASWPR0008H on 26-11-2021 14:24:30 using paper ITR-Verification Form /Electronic Verification Code CA8X66KUDI generated through Digital mode

System Generated

Barcode/QR Code



ASWPR0008H03902086920261121708E19A0E38866EC40B09A71D3B4F675213S413A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENG MALERS

### P. R. CONSTRUCTION

PROP. PRASENJIT ROY

## 41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

# PAN: ASWPR0008H, DATE OF BIRTH: 17.03.1996, AADHAAR NO. 259535451920

## BALANCE SHEET AS AT 31ST MARCH' 2021

CAPITAL ACCOUNT AS PER LAST ACCOUNT ADD: NET PROFIT ADD: GIFT FROM GRAND MOTHER ADD: INCOME FROM S.B.INTT.	Rs. P.  3651857.04 377523.15 400000.00 29492.00	2019	73.00 10.00 22.00
ADD: INCOME FROM INTT. ON F.D. ADD: REFUND OF INCOME TAX AMOUNT RECEIVED FROM LIC	91066 00	JEWELLERY AS PER LAST ACCOUNT ADD: THIS YEAR FD WITH HDFC SHYAMBAZAR BR 05.03.21	50.00 0.00 42450.00 5000.00
		LAND AND BUILDING UNDER CONS  JPBS PVT LTD 320000	5100385.00 00.00 3200000.00
LESS: <u>DRAWINGS</u> CASH 42000.0	00	DEPOSIT FOR TENDER MONEY AS PER LAST ACCOUNT CASH AT BANK WITH	5528.00
T.D.S15046.0	102201 00	HDFC BANK, BELGHARIA BR ACCOUNT NO. 19251930005063	208809.78
LOAN FROM P.B.CONSTRUCTION	11000	The same of the sa	938335.57
LOAN FROM DIPIKA ROY SUNDRY CREDITORS	1000000.00 3685180.00	ACCOUNT NO. 10000210000571 CASH AT BANK WITH	25089.39
ADVANCE AGAINST FLAT BOOKING	1325000.00	HDFC BANK, SHYAMBAZAR BR A/C 50100400543618 CASH IN HAND	103701.00 3312.45
	11766300.19		11766300.19



### P. R. CONSTRUCTION

PROP. PRASENJIT ROY

## 41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

<u>41,</u>	BEHARILAL GHOS	COUNT FOR THE YEAR ENDED 31S	T MARCH' 2021		
TRADING ACCOUNT AND I	RS. P.	COUNT FOR THE YEAR ENDED 31S	. W. M. C. L. 2021	Rs.	P.
/	Rs. P. 5000.00	•			
TO Soil Testing Charges	20000.00	Building under Construction		51003	386.00
Payment to Engineer	165331.00	-			
	3810055.00	By Job Works		406	00.00
Le Building under Construction	1100000.00	,			
" Payment to Sivaco converted to Wir	406000.00				386.00
" GROSS PROFIT	5506386.00				00.00
· 'A	10000.00	BY GROSS PROFIT		400	000.00
TO ACCOUNTING CHARGES	1396.85				
" BANK CHARGES	1200.00				
" CONVEYANCE	8000.00				
" LEGAL EXPENSES	1580.00		,		
** MISCELLANEOUS EXP	2400.00				
" OFFICE EXPENSES	2050.00				
TRADE LICENCE	1850.00	•			
TEA & TIFFIN EXP	377523.15			405	00.00
NET PROFIT .	406000.00				
COMP	JTATION OF TAXA	ABLE INCOME AND TAX			
THERE	ON FOR ASSESSM	1ENT YEAR 2021-2022		377	523.15
INCOME FROM BUSINESS				29	492.00
INCOME FROM INTEREST ON SAV	INCOME FROM INTEREST ON SAVINGS BANK				
INCOME FROM INTEREST ON F.D.	INCOME FROM INTEREST ON F.D.				988.15
			46235.00		
LESS : DEDUCTION U/S. 80C LESS : DEDUCTION U/S. 80TTA				53	235.00
				552	753.15
		- A V	=	552	750.00
		S A Y	-	12	500.00
T A X ED CESS TAX				10	550.00
	E	D CESS TAX	-	23	050.00
	ı	ESS : T.D.S.		150	046.00
LE33 . 1. <i>D</i> .3.					
INTEREST					141.00
	ווי	VILICATI	-	9/	145.00
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KOLKATA SOLOTO