

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	ASWPR0008H	Form Number	ITR-3	
Name	PRASENJIT ROY			
Address	41, BEHARI LAL GHOSH ROAD, Ariadaha S.O., Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700057			
Status	Individual	e-Filing Acknowledgement Number	992686920261121	
Filed u/s	139(1) Return filed on or before due date			
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		5,82,736	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	5,82,750	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	23,972	
	Taxes Paid	7	25,570	
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,598	
	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	

Income Tax Return submitted electronically on 26-11-2021 14:24:36 from IP address 10.136.203 and verified by PRASENJIT ROY 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



ASWPR0008H03902086920261121708E19A0E38866EC40B09A71D3B4E97E2048F11A4

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



**P. R. CONSTRUCTION**

PROP. PRASENJIT ROY

41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

**TRADING ACCOUNT AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2021**

	Rs.	P.		Rs.	P.
TO Soil Testing Charges		5000.00	BY WIP		
" Payment to Engineer		20000.00	Building under Construction		5100386.00
" Corporation Tax		165331.00			
" Land & Building under Construction		3810055.00	By Job Works		406000.00
" Payment to Sivaco converted to WIP		1100000.00			
" GROSS PROFIT		406000.00			<u>5506386.00</u>
		<u>5506386.00</u>			<u>406000.00</u>
TO ACCOUNTING CHARGES		10000.00	BY GROSS PROFIT		
" BANK CHARGES		1396.85			
" CONVEYANCE		1200.00			
" LEGAL EXPENSES		8000.00			
" MISCELLANEOUS EXP		1580.00			
" OFFICE EXPENSES		2400.00			
" TRADE LICENCE		2050.00			
" TEA & TIFFIN EXP		1850.00			
" NET PROFIT		377523.15			<u>406000.00</u>
		<u>406000.00</u>			<u>406000.00</u>

**COMPUTATION OF TAXABLE INCOME AND TAX THEREON FOR ASSESSMENT YEAR 2021-2022**

INCOME FROM BUSINESS		377523.15
INCOME FROM INTEREST ON SAVINGS BANK		29492.00
INCOME FROM INTEREST ON F.D.		201973.00
		<u>608988.15</u>
LESS : DEDUCTION U/S. 80C	46235.00	
LESS : DEDUCTION U/S. 80TTA	10000.00	
		<u>552753.15</u>
S A Y		<u>552750.00</u>
T A X		12500.00
ED CESS TAX		10550.00
		<u>23050.00</u>
LESS : T.D.S.		15046.00
		<u>8061.00</u>
INTEREST		1441.00
		<u>9445.00</u>


  
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*26.11.21*