

**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	AKJPR3212L		
Name	RAKHI ROY		
Address	72/58 , TARAMONI GHAT ROAD , Paschim Putiari S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700041		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	536505961260922
	Current Year business loss, if any	1	
	Total Income		5.82.
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	5.82
	Net tax payable	4	30
	Interest and Fee Payable	5	3
	Total tax, interest and Fee payable	6	33
	Taxes Paid	7	33
	(+)Tax Payable /(-)Refundable (6-7)	8	(-)
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

This return has been digitally signed by RAKHI ROY in the capacity of Self having PAN AKJPR3212L from IP address 157.40.186.17 on Sep-2022

DSC Sl. No. & Issuer 6888070 & 22924823CN-e-Mudhra Sub CA for Class 3 Individual 2014,OU-Certifying Authority,O-eMudhra Consumer Services Limited,C-IN

System Generated

Barcode/QR Code



AKJPR3212L03536505961260922DB9257F5BB5FEEB7465B3E23E8128103DA0639BD

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

Acknowledgement Number:536505961260922

Date of filing:26-Sep-2022

### 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	AKJPR3212L	Form Number	ITR-3
Name	RAKHI ROY	e-Filing Acknowledgement Number	536505961260922
Address	72/58 , TARAMONI GHAT ROAD , Paschim Putiari S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700041		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	
Total Income	0
Book Profit under MAT, where applicable	5,82,050
Adjusted Total Income under AMT, where applicable	0
Net tax payable	5,82,050
Interest and Fee Payable	30,066
Total tax, interest and Fee payable	3,315
Taxes Paid	33,381
(+)Tax Payable /(-)Refundable (6-7)	33,600
Dividend Tax Payable	(-) 220
Interest Payable	0
Total Dividend tax and interest payable	0
Taxes Paid	0
(+)Tax Payable /(-)Refundable (11-12)	0
Accreted Income as per section 115TD	0
Additional Tax payable u/s 115TD	0
Interest payable u/s 115TE	0
Additional Tax and interest payable	0
Tax and interest paid	0
(-)Tax Payable /(-)Refundable (17-18)	0

This return has been digitally signed by RAKHI ROY in the capacity of Self having PAN AKJPR3212L from IP address 157.40.186.17 on 26-Sep-2022

DSC Sl. No. & Issuer 6888070 & 22924823CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AKJPR3212L03536505961260922DB9257F5BD5FEEB7465B3E23E8128103DA0639BD

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

M/S SIDDHI VINAYAK CONSTRUCTION & M/S SIDDHI VINAYAK SUPPLIER  
 PROP: RAKHI ROY  
 72/58, TARAMONI GHAT ROAD,  
 P.O- PASCHIM PUTIARY, KOLKATA - 700 041

BALANCE SHEET AS ON 31ST MARCH 2022					
LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
Capital A/c	4,332,718.00		<u>FIXED ASSETS</u>		
Add: Net Profit	732,054.00		Furniture & Fittings	23,372.00	
	5,064,772.00		Less: Depreciation 10@	2,337.00	21,035.00
Less: Drawing	434,000.00		Land & Building		2,469,240.00
		4,630,772.00	Motor Cycle	252,875.00	
<u>Secured loans</u>			Less: Depreciation @15%	37,931.00	214,944.00
Motor Cycle		94,056.00	Motor Car	416,300.00	
Motor Car		216,488.00	Less: Depreciation @15%	62,445.00	353,855.00
UBI Cash credit A/c			Computer	17,467.00	
A/c no. 0402250008365		931,799.00	Less: Depreciation @40%	6,987.00	10,480.00
			Air Coditioer	34,436.00	
			Less: Depreciation @15%	5,166.00	29,270.00
			Work-in Progress		1,385,246.00
			Advance from party		1,150,000.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry creditors		229,864.00	Cash at Bank		
Outstanding			Bandhan bank Current A/c		463,662.00
" Wages & Labour Charge		155,066.00	A/c no. 10200002434750		
			UBI Current A/c		36,737.00
			A/c no. 0379050013891		
			UBI Saving A/c		2,463.00
			A/c no.0379010146890		
			HDFC Saving A/c		23,898.00
			A/c o. 07521870001779		
			Cash In Hand		97,215.00
		6,258,045.00			6,258,045.00

UDIN - 22064098ATT1ASE7599

Rakhi Roy



S DUBEY & CO.  
 CHARTERED ACCOUNTANT

Proprietor:  
 M. No. : 064098

F. R. N.  
 329853E

M/S SIDDHI VINAYAK CONSTRUCTION & M/S SIDDHI VINAYAK SUPPLIER  
 PROP: RAKHI ROY  
 72/58, TARAMONI GHAT ROAD,  
 P.O- PASCHIM PUTIARY, KOLKATA - 700 041

87610- SMT. M.

TRADIN AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022		PARTICULARS	
PARTICULARS		AMOUNT	AMOUNT
To Opening Work-in Progress		3,559,650.00	
" Purchase Raw Materials		7,215,403.00	
" Wages & Labour Charge		4,031,371.00	
" Carriage Inward		35,674.00	
" Gross Profit		1,391,768.00	
To Salary to Staff		16,233,866.00	
" Tax & Licence fees		96,500.00	
" Bank Charge		19,867.00	
" Brokerage & Commission		986.00	
" Telephoe Expeses		129,867.00	
" Electricity Charges		6,738.00	
" Legal Expenses		19,864.00	
" Subscription & Donation		86,946.00	
" Conveyance		16,450.00	
" Rent		74,168.00	
" Printing & stationery		72,400.00	
" Printing & stationery		3,568.00	
" Entertainment Expenses		3,568.00	
" Entertainment Expenses		12,068.00	
" General Expenses		5,426.00	
" Depreciation on Furniture		114,866.00	
Motor Cycle	37,931.00		
Motor Car	62,445.00		
Furniture	2,337.00		
Air Condition	5,166.00		
Computer	6,987.00		
" Net profit transferred to P&L App. A/c		732,054.00	
		1,391,768.00	
			1,391,768.00
			14,848,620.00
			1,385,246.00
			16,233,866.00
			1,391,768.00

UDIN - 22064098ATTASE 7599

Rakhi Roy



S DUBEY & CO.  
 CHARTERED ACCOUNTANT  
 Proprietor:  
 M. No. : 064098  
 F. R. N.  
 329853E

PAN NO : AKJPR3212L

ASSESSMENT YEAR 2022-23  
 PREVIOUS YEAR 2021-22

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2022-23

<b>INCOME FROM BUSINESS &amp; PROFESSION</b>		
Profit from BUSINESS		732,054
Add: Other Sources of income		2,024
SB Bank Interest	2,024.00	
<b>GROSS TOTAL INCOME</b>		<b>734,078</b>
Less : Deduction under chapter VIA		152,024
U/S 80C	150,000.00	
U/S 80TTA	2,024.00	
	<u>152,024.00</u>	
<b>TAXABLE INCOME</b>		<b>582,054</b>
Income rounded off U/S 288A		582,050
<b>TAX ON TAXABLE INCOME</b>		<b>28,910</b>
Add: Education cess @ 4%		1,156
<b>TAX PAYABLE</b>		<b>30,066</b>
Add : Interest U/S 234B		1,800
Add : Interest U/S 234C		1,515
<b>NET TAX PAYABLE</b>		<b>33,381</b>
Less : Self assessment tax paid		33,600
<b>REFUNDABLE</b>		<b>219</b>