

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

2021-22

PAN AXXPB2387F
 Name SOUVIK BHATTACHARJEE
 Address 153/1, BLOCK A, GROUND FLOOR, BANGUR AVENUE, Bangur Avenue S.O, Lake Town, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700055
 Status Individual Form Number ITR-3
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 67744770301221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		54,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	54,200
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Dividend 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 Details	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 30-Dec-2021 23:00:48 from IP address 10.1.36.239 and verified by
SOUVIK BHATTACHARJEE having PAN AXXPB2387F using duly signed ITR-V form
 received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 14-Feb-2022

System Generated

Barcode/QR code



AXXPB2387F03677744770301221d1dbb8233a211b275d74b3f6f0db8b6c1f4d8960

FOR SOUVIK BHATTACHARJEE
Souvik Bhattacharjee
 Proprietor

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SOUVIK BHATTACHARJEE
20/17, S.N ROY ROAD
KOLKATA-700038

Computation of Total Income For the year Ended 31.03.2021 (A.Y. 2021-22)

Particulars	Rs.	P.	Rs.	P.
1) INCOME FROM BUSINESS & PROFESSION (Net Profit As per Profit & Loss A/c)			93550.00	
2) <u>INCOME FROM OTHER SOURCES</u>				
INTEREST RECEIVED FROM SAVINGS A/C			<u>1250.00</u>	
Gross Total Income			94800.00	
Less: Deduction Under Chapter VI-A				
U/S 80C		LIP	39348.00	
U/S 80TTA		Interest on SB	1250.00	40598.00
Taxable Income				54202.00
Total Taxable Income Rounded Off				54200.00
Tax Payable				NIL



Asks
D.P. Bhatnagar
mm:- 053699
14-04-2021

UDIN 24053699BKZF15047

FOR SOUVIK BHATTACHARJEE
Souvik Bhattacharjee
Proprietor

SOUVIK BHATTACHARJEE
20/17, S.N ROY ROAD
KOLKATA-700038

BALANCE SHEET AS AT 31.03.2021

Liabilities	Amount(Rs)	Amount (Rs)	Assets	Amount(Rs)	Amount(RS)
<u>Capital Account</u>			<u>Fixed Assets</u>		
As per last A/C	3124804.94		Firniture & Fixture (As per last A/c)		31089.00
Add: Net Profit	<u>93550.24</u>				
	3218355.18				
Less : Drawings	70000.00		Purchase of Flat		2440000.00
LIP	39348.00		<u>Current Asset(Loan & Advance)</u>		
Medicclaim	<u>3711.00</u>	3105296.18	<u>Cash and Bank Balances</u>		
Unsecured Loan	2000000.00		Cash-in-hand		482365.00
Loan A/c (SB & Co.)	<u>2000000.00</u>	4000000.00	Balance at C/A No. 0179021000625 With UCO Bank		1788668.02
<u>Current liabilities and provisions</u>					
1) Sundry Creditors for Materials & Services		498934.00	GST Recoverable		48500.00
<u>Adv. Against booking of Flat</u>			Loans & Advances		2085000.00
Marshia Mistry	2900000.00		Work - in - Progress		5388608.16
Minu Mumtaj	350000.00	4650000.00			
Nazia Shaikh	<u>1400000.00</u>				
<u>Outstanding Expenses</u>					
Accounting Charges	5000.00				
CGST Payable	2500.00	10000.00			
SGST Payable	<u>2500.00</u>				
Total:		<u>12264230.18</u>	Total:		<u>12264230.18</u>

Asstt. Acco.
D. P. Batabyal
MNO:- 053699
14-04-2024



UDIN: 2405369951KZFZFI5047

FOR SOUVIK BHATTACHARJEE

Souvik Bhattacharjee
Proprietor

SOUVIK BHATTACHARJEE
20/17, S.N ROY ROAD
KOLKATA-700038
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

Particulars	Amt(Rs)	Amt(Rs)	Particulars	Amt(Rs)	Amt(Rs)
To Opening WIP		1003094.88	By Closing (WIP)		5388608.16
* Construction Expenses(Material)		1855513.28	* Supervision Charges		385500.00
* Construction Expenses(Labour)		2530000.00			
* Carriage Outward A/c	1100.00				
* Salary to Staff	130000.00				
* Electricity Charges	26200.00				
* Office Expense	12000.00				
* Bank Charges	44.04				
* Telephone Charges	14125.00				
* Conveyance	30250.00				
* Trade Licence	4500.00				
* Printing and Stationary	16250.72				
* Miscellaneous Expense	26480.00				
* Service Charges (GST)	26000.00				
* Legal Charges	5000.00	291949.76			
		5680557.92			
* Net Profit(Transfer to Balance Sheet)		93550.24			
Total		<u>5774108.16</u>	Total		<u>5774108.16</u>



As per
D. P. Batabyal
M.No. 053699,
14-04-2024.

V DIN: 24053699 Bk FZF1 5047

FOR SOUVIK BHATTACHARJEE

Souvik Bhattacharjee
Proprietor