

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
2020-21

PAN	AIGPB3638P		
Name	SUMANA BHOWMICK		
Address	26B, , MOTILAL GUPTA ROAD, BARISHA, KOLKATA, West Bengal, 700008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	238884580030221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		488730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	488730
	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 Tax 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 03-02-2021 17:43:42 from IP address 223.223.129.203 and verified by

SUMANA BHOWMICK

having PAN AIGPB3638P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 24-02-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sumana Bhowmick

Father's Name :	AMALENDU GUIN	Accounting Year:	2019-2020
Residence Address :	26B, MOTILAL GUPTA RD KOLKATA-700008	PAN :	AIGPB3638P
Office Address :	DO	Status :	INDIVIDUAL
Nature of Business/Profession :	CONTRACTOR	Date of Birth :	15/01/1973
S B A/C No:	914010036610188	Ward :	25(1), KOLKATA
I F S CODE :	UTIB0000721	Sex :	FEMALE
		Return :	ORIGINAL
		M I C R :	

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2020

INCOME	Rs.	Rs.		Rs.	Rs.
1. Salaries			Rounded Off U/S 288A		488,730.00
2. House Property			Tax On Total Income	11,937.00	
A) Rent	-		Less : Deduction U/S 87A	11,937.00	
Less : U/S 24 (30%)	-		TAX		-
B) Less : Loss from House Property H B L	-				-
Interest U/S 192 (2b)	-				-
3. Business or Profession			Add : Education Cess (3%)		
(a) Net Profit/Loss	141,785.26		TOTAL AMOUNT		-
(b) Net profit/Book Profit	-		Total Tax Payable		-
(c) Remuneration of Firm	227,952.00		Add : Interest U/S 234A		
(d) Interest on Capital of Firm	268,995.00	638,732.26	234B		
4. Capital Gain/Loss			234C		
Sale Value			234F		-
Less : Index Cost (LTCG)			Total Tax & Interest Payable		-
Less : Exempted U/S 10(38)			Less: Advance Tax Paid U/S 210		
5. Other Sources			Installments Date of Payment		
(a) S B Interest	450.00		1st		
(b) R/D Interest	-		2nd		
(c) N.S.C. Interest	-		3rd		
(d) Dividend and Interest	-		Total Advance Taxes Paid		
(e) Fixed Deposit Interest	-		Add : Self Assessment Tax Paid		
(e) Other	-	450.00	T D S Certificates		-
Gross Total Income		639,182.26	Total Taxes Paid		-
Less : Deduction Under Chapter VIA - 80C to 80U			Net Tax Payable/Refundable		
U/S 80C					
L I C	150,000.00				
N S C (New)	-				
FD	-				
HBL (Principal)	-				
P P F	-				
E P F/G P F/C P F	-				
Tuition Fees	-				
Others	-				
	150,000.00				
Mediclaime U/S 80D	-				
S/B Interest U/S 80TTA	450.00				
Others	-				
TOTAL AMOUNT		150,450.00			
Net Taxable Income		488,732.26			
U/S 44 AD		Rs.	U/S 44 AE		
Gross Receipt			No of Vechiles		
Net Profit			No of Months		
Percentage			Profit Shown		
Date :		Signature of Assessee ->			

Sumana Bhownik

M/S SUMONA BHOWMICK
26B, MOTILAL GUPTA ROAD BARISHA
KOLKATA-700008

ACCOUNTING YEAR-2019-2020
ASSESSMENT YEAR-2020-2021
PAN:-AIGPB3638P

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	27,665.00	By Sale	1,762,780.00
" Purchase	1,554,691.00		
" Labour Charges	320,720.00	" Closing Stock(W.I.P)	314,199.00
" Carriage Inward	2,678.00	(At cost certified by the proprietor)	
" Printing&Stationery	646.00		
" Rent	2,400.00		
" Donation&Subscription	601.00		
" Electric Charge	2,470.00		
" Telephone Charge	3,520.00		
" Legal Expense	500.00		
" Advertisement	1,001.00		
" General Expense	989.00		
" Miscellaneous Expense	812.00		
" Accounting Charge	6,000.00		
" Tax & Licence	1,150.00		
" Tea & Tiffine	2,872.00		
" Bank Charges	3,197.80		
" Depreciation	3,281.00		
" Net Profit	141,785.20		
(Transfer to Capital A/c)			
	<u>2,076,979.00</u>		<u>2,076,979.00</u>

Sumana Bhowmick

M/S SUMONA BHOWMICK
26B, MOTILAL GUPTA ROAD BARISHA
KOLKATA-700008

ACCOUNTING YEAR-2019-2020
ASSESSMENT YEAR-2020-2021
PAN:-AIGPB3638P

BALANCE SHEET AS AT 31ST MARCH 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>			<u>FURNITURE ACCOUNT</u>		
(As per last year)	1,110,007.83		(As per last year)	32,805.00	
Add: SB Interest	450.00		Less: Depreciation@10%	<u>3,281.00</u>	29,524.00
Add: Gas Refund	937.65				
Add: IT Refund	810.00		<u>OTHER CURRENT ASSETS</u>		
Add: Additional Capital	85,000.00		(As per last year)	3,020,000.00	
Add: Net Profit	141,785.20		Less: Adjusted	<u>1,020,000.00</u>	2,000,000.00
(Transfer from P/L A/c)					
	<u>1,338,990.68</u>		<u>CLOSING STOCK(W.I.P)</u>		
Less: Drawing	<u>891,063.40</u>	447,927.28	(At cost certified by the proprietor)		314,199.00
			<u>CASH AT BANK</u>		
			Axis Bank		5,681.67
			A/c no:914010036610188		
<u>LOAN & ADVANCE</u>					
(DD CONSTRUCTION)		2,000,000.00	<u>CASH IN HAND</u>		
(As per last year)			(As certified by the proprietor)		98,522.61
		<u><u>2,447,927.28</u></u>			<u><u>2,447,927.28</u></u>

Sumona Bhowmick