

## 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  
**2021-22**

PAN	AIGPB3638P		
Name	SUMANA BHOWMICK		
Address	26B , MOTILAL GUPTA ROAD , Barisha S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	289371320040322

	Taxable Income and Tax details	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		4,01,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,01,130
	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 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 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 04-03-2022 18:23:33 from IP address 10.1.219.49 and verified by SUMANA BHOWMICK having PAN AIGPB3638P on 04-03-2022 18:24:57 using Electronic Verification code XIV7G7HN5I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIGPB3638P03289371320040322B47A6F7FE110DE7BC13888FD55007D024E2A23AA

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

*Sumana Bhowmick*

Name of the Assessee :	SUMANA BHOWMICK	Assessment Year :	2021-2022
Father's Name :	AMALENDU GUIN	Accounting Year:	2020-2021
Residence Address :	26B, MOTILAL GUPTA RD	PAN :	AIGPB3638P
		Status :	INDIVIDUAL
Office Address :	DO	Date of Birth :	15/01/1973
		Ward :	25(1), KOLKATA
Nature of Business/Profession :	CONTRACTOR	Sex :	FEMALE
S B A/C No:	914010036610188	Return :	ORIGINAL
I F S CODE :	UTIB0000721	M I C R :	

**COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2021**

INCOME	Rs.	Rs.		Rs.	Rs.
<b>1. Salaries</b>			Rounded Off U/S 288A		401,130.00
<b>2. House Property</b>			Tax On Total Income	7,557.00	
A) Rent	-		Less : Deduction U/S 87A	7,557.00	
Less : U/S 24 (30%)	-		TAX		-
B) Less : Loss from	-				
House Property H B L	-				
Interest U/S 192 (2b)	-				
<b>3. Business or Profession</b>					
(a) Net Profit/Loss	456,932.19		Add : Education Cess (3%)		
(b) Net profit/Book Profit	-		<b>TOTAL AMOUNT</b>		
(c) Remuneration of Firm	-				
(d) Interest on Capital of Firm	-	456,932.19	<b>Total Tax Payable</b>		
<b>4. Capital Gain/Loss</b>			Add : Interest U/S 234A		
Sale Value			234B		
Less : Index Cost (LTCG)			234C		
Less : Exempted U/S 10(38)			234F		
<b>5. Other Sources</b>			<b>Total Tax &amp; Interest Payable</b>		
(a) S B Interest	649.00				
(b) R/D Interest	-		Less: Advance Tax Paid U/S 210		
(c) N.S.C. Interest	-		Installments Date of Payment		
(d) Dividend and Interest	-		1st		
(e) Fixed Deposit Interest	-		2nd		
(e) Other	-	649.00	3rd		
<b>Gross Total Income</b>		457,581.19	<b>Total Advance Taxes Paid</b>		
<b>Less : Deduction Under Chapter</b>			Add : Self Assessment Tax Paid		
<b>VIA - 80C to 80U</b>			T D S Certificates		
<b>U/S 80C</b>			<b>Total Taxes Paid</b>		
L I C	55,800.00		<b>Net Tax Payable/Refundable</b>		
N S C (New)	-				
FD	-				
HBL (Principal)	-				
P P F	-				
E P F/G P F/C P F	-				
Tuition Fees	-				
Others	-				
	55,800.00				
Mediclaim U/S 80D	-				
S/B Interest U/S 80TTA	649.00				
Others	-				
<b>TOTAL AMOUNT</b>		56,449.00			
<b>Net Taxable Income</b>		401,132.19			
<b>U/S 44 AD</b>		Rs.	<b>U/S 44 AE</b>		
Gross Receipt			No of Vechiles		
Net Profit			No of Months		
Percentage			Profit Shown		
Date :	Signature of Assessee ->				

*Sumana Bhowmick*

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

ACCOUNTING YEAR-2020-2021  
ASSESSMENT YEAR-2021-2022  
PAN:-AIGPB3638P

**BALANCE SHEET AS AT 31ST MARCH 2021**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FURNITURE ACCOUNT</u></b>		
(As per last year)	447,927.34		(As per last year)	29,524.00	
Add: SB Interest	649.00		Less: Depreciation@10%	<u>2,952.00</u>	26,572.00
Add: Gas Refund	78.28				
Add: Net Profit (Transfer from P/L A/c)	<u>456,932.19</u>		<b><u>OTHER CURRENT ASSETS</u></b>		
	905,586.81		(As per last year)		1,600,000.00
Less: Drawing	<u>331,019.71</u>	574,567.10			
			<b><u>CLOSING STOCK(W.I.P)</u></b>		
			(At cost certified by the proprietor)		518562
<b><u>LOAN &amp; ADVANCE</u></b>					
(DD CONSTRUCTION)		2,000,000.00	<b><u>CASH AT BANK</u></b>		
(As per last year)			Axis Bank		
			A/c no:914010036610188	4,909.41	
			SBI-38590105043	6,083.00	
			PNB-1662050003865	<u>352,667.00</u>	363,659.41
			<b><u>CASH IN HAND</u></b>		
			(As certified by the proprietor)		65,773.69
		<u><u>2,574,567.10</u></u>			<u><u>2,574,567.10</u></u>

*Sumana Bhowmick*

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

ACCOUNTING YEAR-2020-2021  
ASSESSMENT YEAR-2021-2022  
PAN:-AIGPB3638P

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	314,199.00	By Sale	1,878,920.00
" Purchase	1,272,414.00		
" Labour Charges	322,960.00	" Closing Stock(W.I.P)	518,562.00
" Carriage Inward	2,768.00	(At cost certified by the proprietor)	
" Printing&Stationery	672.00		
" Rent	3,600.00		
" Donation&Subscription	601.00		
" Electric Charge	2,590.00		
" Telephone Charge	2,496.00		
" Legal Expense	500.00		
" Advertisement	1,001.00		
" General Expense	996.00		
" Miscellaneous Expense	872.00		
" Accounting Charge	6,000.00		
" Tax & Licence	1,250.00		
" Tea & Tiffine	2,932.00		
" Bank Charges	1,746.81		
" Depreciation	2,952.00		
" Net Profit (Transfer to Capital A/c)	456,932.19		
	<u>2,397,482.00</u>		<u>2,397,482.00</u>

*Sumana Bhowmick*