

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	AYLPS6182N		
Name	BIDHAN CHANDRA SARKAR		
Address	P - 42, , SATABDI PARK, MUKUNDAPUR, KOLKATA, West Bengal, 700099		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	317253290300321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		499230
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	499230
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
	(+)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 30-03-2021 10:35:24 from IP address 117.211.65.253 and verified by
BIDHAN CHANDRA SARKAR
having PAN AYLPS6182N using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,
Bengaluru - 560500" on 15-07-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANKITA DEVELOPERS

Proprietor :SRI BIDHAN CHANDRA SARKAR
P-42 SATABDI PARK, MUKUNDAPUR, KOLKATA 700099

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

	Rs		Rs
To Opening WIP	50,37,521.00	By Sales	28,12,000.00
Purchases	11,86,380.00	Closing WIP	49,74,607.00
Project Expenses	1,30,629.00		
Labour Charges	7,86,996.00		
Carriage	6,325.00		
Gross Profit carried down	6,38,756.00		
TOTAL	<u>77,86,607.00</u>	TOTAL	<u>77,86,607.00</u>
To Accounting Charges	28,900.00	By Gross Profit brought down	6,38,756.00
Salaries	60,000.00	Other Income	50,000.00
Printing and Stationery	2,890.00		
Repairs	7,240.00		
Postage and Telephone	14,543.00		
Travelling and Conveyance	15,650.00		
Tea and Tiffin	15,725.00		
Bank Charges	4,084.80		
Depreciation	14,842.00		
Net Profit transferred to capital a/c	5,24,881.20		
TOTAL	<u>6,88,756.00</u>	TOTAL	<u>6,88,756.00</u>

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
CAPITAL :			FIXED ASSETS		
Balance as per last a/c	19,99,200.20		Shop		
<u>Add: Net Profit transferred from Profit and Loss A/c</u>	<u>5,24,881.20</u>		Balance as per last a/c		3,00,000.00
	25,24,081.40				
<u>Less: Drawings</u>	<u>76,899.40</u>	24,47,182.00	Machines		
			Balance as per last a/c	98,946.00	
Advances from Customers		36,50,000.00	<u>Less: Depreciation</u>	<u>14,842.00</u>	84,104.00
Sundry Creditors		1,00,000.00			
			CURRENT ASSETS:		
			Closing WIP	49,74,607.00	
			Advances to suppliers	7,51,319.00	
			Cash at Bank	19,140.00	
			Cash in Hand	18,012.00	
			Advances Recoverable	50,000.00	58,13,078.00
TOTAL		<u>61,97,182.00</u>	TOTAL		<u>61,97,182.00</u>

BIDHAN CHANDRA SARKAR
 S/O NAKUL SARKAR
 DOB:02/01/1978
 PAN: AYLPS6182N
 ADADHAAR :905702999600
 ADDRESS:P-42 SATABDI PARK, MUKUNDAPUR, KOLKATA 700099
 Assessment Year 2020 21

COMPUTATION OF TOTAL INCOME FOR THE PREVIOUS YEAR ENDED 31.3.20

	Rs	Rs
INCOME FROM BUSINESS		
Net profit as per Profit and Loss Account		5,24,881.20
INCOME FROM OTHER SOURCES		
Savings Bank Interest		232.00
GROSS TOTAL INCOME		5,25,113.20
<u>Less</u> : Ded u/s 80C	25656.00	
Ded u/s 80TTA	232.00	25,888.00
TOTAL INCOME		4,99,225.20
Rounded off		4,99,230
Tax on above		12,462
<u>Less</u> : paid u/s 140A		12,462
Balance tax payable		-
<u>Add</u> : Late fees payable for default in furnishing of Income tax Return on or before due date		1,000
<u>Less</u> : paid u/s 234F		1,000
Balance tax and fee payable		-