

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 | AYLPS6182N | | |
| Name | BIDHAN CHANDRA SARKAR | | |
| Address | P - 42 , SATABDI PARK , Mukundapur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700099 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 353588850140322 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 4,91,440 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 4,91,440 |
| | 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 14-Mar-2022 20:11:26 from IP address 10.1.82.90 and verified by BIDHAN CHANDRA SARKAR having PAN AYLPS6182N using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru – 560500" on 18-Apr-2022

System Generated

Barcode/QR code



AYLPS6182N03353588850140322326a0f41420fe149885184e4317cf97be87bb8b0

DONOT 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, 2021

| | Rs | | Rs |
|---------------------------------------|----------------------------|------------------------------|----------------------------|
| To Opening WIP | 49,74,607.00 | By Sales | 20,30,000.00 |
| Purchases | 13,52,234.00 | Service Charges Received | 12,43,100.00 |
| Project Expenses | 58,977.00 | Closing WIP | 42,25,000.00 |
| Labour Charges | 3,12,591.00 | | |
| Carriage | 3,845.00 | | |
| Gross Profit carried down | 7,95,846.00 | | |
| TOTAL | <u>74,98,100.00</u> | TOTAL | <u>74,98,100.00</u> |
| To Accounting Charges | 15,000.00 | By Gross Profit brought down | 7,95,846.00 |
| Salaries | 60,000.00 | | |
| Service Charges Paid | 1,62,462.00 | | |
| Printing and Stationery | 1,240.00 | | |
| Repairs | 5,260.00 | | |
| Postage and Telephone | 8,744.00 | | |
| Travelling and Conveyance | 11,675.00 | | |
| Tea and Tiffin | 12,325.00 | | |
| Bank Charges | 940.60 | | |
| Depreciation | 12,616.00 | | |
| Net Profit transferred to capital a/c | 5,05,583.40 | | |
| TOTAL | <u>7,95,846.00</u> | TOTAL | <u>7,95,846.00</u> |

BALANCE SHEET AS ON 31ST MARCH 2021

| LIABILITIES | Rs | Rs | ASSETS | Rs | Rs |
|--|----------------------------|--------------|-------------------------|----------------------------|--------------|
| CAPITAL : | | | FIXED ASSETS | | |
| Balance as per last a/c | 24,47,182.00 | | Shop | | |
| Add: Net Profit transferred from Profit and Loss A/c | <u>5,05,583.40</u> | | Balance as per last a/c | | 3,00,000.00 |
| | 29,52,765.40 | | | | |
| Less: Drawings | <u>3,25,000.00</u> | 26,27,765.40 | Machines | | |
| | | | Balance as per last a/c | 84,104.00 | |
| Advances from Customers | | 27,35,000.00 | Less: Depreciation | <u>12,616.00</u> | 71,488.00 |
| | | | | | |
| Sundry Creditors | | 9,31,416.20 | CURRENT ASSETS: | | |
| | | | Closing WIP | 42,25,000.00 | |
| | | | Advances to suppliers | | |
| | | | Cash at Bank | 21,237.40 | |
| | | | Cash in Hand | 96,456.20 | |
| | | | Advances Recoverable | <u>15,80,000.00</u> | 59,22,693.60 |
| TOTAL | <u>62,94,181.60</u> | | TOTAL | <u>62,94,181.60</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 2021 22

COMPUTATION OF TOTAL INCOME FOR THE PREVIOUS YEAR ENDED 31.3.2021

| | Rs | Rs |
|--|------------|-----------------|
| INCOME FROM BUSINESS | | |
| Net profit as per Profit and Loss Account | | 5,05,583 |
| INCOME FROM OTHER SOURCES | | |
| Savings Bank Interest | | 749 |
| GROSS TOTAL INCOME | | <u>5,06,332</u> |
| <u>Less: Ded u/s 80C</u> | 14,144 | |
| Ded u/s 80TTA | <u>749</u> | <u>14,893</u> |
| TOTAL INCOME | | <u>4,91,439</u> |
| Rounded off | | <u>4,91,440</u> |
| Tax on above | | 12,072 |
| Less: Rebate u/s 87A | | <u>12,072</u> |
| Balance tax payable | | - |
| Add: Interest U/s 234F | | |
| Less: paid u/s 140A on /08/2021 (BSR CIN) | | |
| Balance tax payable | | <u>-</u> |

Bank Particulars :

- 1 Canara Bank Mukundapur Branch SB Account No 3662101000056 IFSC CNRB0003662
- 2 Canara Bank Mukundapur Branch CA Account No 3662201000057 IFSC CNRB0003662
- 3 Union Bank of India Santoshpur Survey Park Branch Account No 554502010001465 IFSC UBIN0555452