

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
2022-23

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	503751420180922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,73,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,73,210
	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
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 18-Sep-2022 14:17:43 from IP address 117.214.72.56 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 23-Sep-2022

System Generated

Barcode/QR code



AYLPS6182N03503751420180922c8e54b2e9d64217dbe2d97fe0ef6a31fdc4cf611

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, 2022

	Rs		Rs
Opening WIP	42,25,000.00	By Sales	29,85,000.00
Purchases	28,605.00	Closing WIP	16,35,000.00
Labour Charges	48,254.00		
Carriage	1,270.00		
Gross Profit carried down	<u>3,16,871.00</u>		
TOTAL	<u>46,20,000.00</u>	TOTAL	<u>46,20,000.00</u>
Accounting Charges	3,000.00	By Gross Profit brought down	3,16,871.00
Salaries	3,600.00	Service Charges Received	800.00
Printing and Stationery	325.00		
Rates and Taxes	1,200.00		
Postage and Telephone	2,200.00		
Travelling and Conveyance	1,548.00		
Tea and Tiffin	1,805.00		
Bank Charges	610.80		
Depreciation	10,723.00		
Net Profit transferred to capital a/c	<u>2,92,659.20</u>		
TOTAL	<u>3,17,671.00</u>	TOTAL	<u>3,17,671.00</u>

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
CAPITAL :			FIXED ASSETS		
Balance as per last a/c	26,27,765.40		Shop		
<u>Add: Net Profit transferred from Profit and Loss A/c</u>	<u>2,92,659.20</u>		Balance as per last a/c		3,00,000.00
	29,20,424.60		Jewellery		3,20,000.00
<u>Less: Drawings</u>	<u>1,27,250.00</u>	27,93,174.60	Purchased during the tear		3,20,000.00
			Machines		
			Balance as per last a/c	71,488.00	
			<u>Less: Depreciation</u>	<u>10,723.00</u>	60,765.00
CURRENT LIABILITIES:			CURRENT ASSETS:		
Sundry Creditors		7,31,416.00	Closing WIP	16,35,000.00	
			Advances to suppliers		
			Cash at Bank	18,426.60	
			Cash in Hand	60,399.00	
			Advances Recoverable	<u>11,30,000.00</u>	28,43,825.60
TOTAL		<u>35,24,590.60</u>	TOTAL		<u>35,24,590.60</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 2022 23

COMPUTATION OF TOTAL INCOME FOR THE PREVIOUS YEAR ENDED 31.3.2022

	Rs	Rs
INCOME FROM BUSINESS		
Net profit as per Profit and Loss Account		2,92,659
Salary received from M/s City Live Construction		2,40,000
Share of net profit of firm, viz.M/s City Live Construction	1,48,570	
<u>Less</u> : Share of net profit of firm exempted from tax u/s10(2A)	<u>1,48,570</u>	-
INCOME FROM OTHER SOURCES		
Savings Bank Interest		1,636
GROSS TOTAL INCOME		<u>5,34,295</u>
<u>Less</u> : Ded u/s 80C	42,702	
Ded u/s 80D	16,745	
Ded u/s 80TTA	<u>1,636</u>	<u>61,083</u>
TOTAL INCOME		<u>4,73,212</u>
Rounded off		<u>4,73,210</u>
Tax on above		11,161
<u>Less</u> : Rebate u/s 87A		<u>11,161</u>
Balance tax payable		-

Bank Particulars :

- 1 Canara Bank Mukundapur Branch SB Account No 3662101000056 IFSC CNRB0003662
- 2 Bank of Baroda Mukundapur Branch SB Account No 41570100004238 IFSC BARB0MUKUND