

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2021-22

PAN	AKJPR3212L
Name	RAKHI ROY
Address	72/58, TARAMONI GHAT ROAD, Paschim Putiari S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700041
Status	Individual
Form Number	ITR-4
Filed u/s	139(1)-On or before due date
e-Filing Acknowledgement Number	874536500221121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,27,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26,305
	Interest and Fee Payable	5	26,305
	Total tax, interest and Fee payable	6	28,672
	Taxes Paid	7	28,700
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 30
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 22-Nov-2021 23:16:01 from IP address 10.1.219.25 and verified by RAKHI ROY having PAN AKJPR3212L on 22-Nov-2021 using paper ITR-Verification Form/  
Electronic Verification Code CAXX6SVLFI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AKJPR3212L04874536500221121b89d05e7fa0b6e682d3099a651b1badf5ddb8d71

PLEASE READ THIS ACKNOWLEDGEMENT FOR PG. BENGAL

**M/S SIDDHI VINAYAK CONSTRUCTION & M/S SIDDHI VINAYAK SUPPLIER**  
**PROP: RAKHI ROY**  
 72/6B, TARAMONI GHAT ROAD,  
 P.O- PASCHIM PUTIARY, KOLKATA - 700 041

PAN NO : AKJPR3212L

ASSESSMENT YEAR 2021-22  
 PREVIOUS YEAR 2020-21

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2021-22		
<b>INCOME FROM BUSINESS &amp; PROFESSION</b>		
Profit from BUSINESS		625,274.00
Add: Other Sources of income		2,660.00
SB Bank Interest	2,660.00	
<b>GROSS TOTAL INCOME</b>		<b>627,934.00</b>
<b>TAXABLE INCOME</b>		<b>627,934.00</b>
Income rounded off U/S 288A		627,930.00
<b>TAX ON TAXABLE INCOME</b>		<b>25,293.00</b>
Add: Education cess @ 4%		1,012.00
		-
<b>TAX PAYABLE</b>		<b>26,305.00</b>
Add : Interest U/S 234B		2,104.00
Add : Interest U/S 234C		263.00
		28,672.00
<b>NET TAX PAYABLE</b>		<b>28,700.00</b>

**M/S SIDDHI VINAYAK CONSTRUCTION & M/S SIDDHI VINAYAK SUPPLIER**  
**PROP: RAKHI ROY**  
 72/68, TARAMONI GHAT ROAD,  
 P.O- PASCHIM PUTIARY, KOLKATA - 700 041

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
			<u>FIXED ASSETS</u>		
Capital A/c	4,133,944.00		Furniture & Fittings	25,969.00	
			Less: Depreciation	2,597.00	23,372.00
Add: Net Profit	625,274.00				
	4,759,218.00		Land & Building		2,469,240.00
Less: Drawing	426,500.00	4,332,718.00	Motor Cycle	297,500.00	
			Less: Depreciation	44,625.00	252,875.00
<u>Secured loans</u>			Motor Car	489,765.00	
Motor Cycle		143,339.00	Less: Depreciation	73,465.00	416,300.00
Motor Car		282,642.00	Computer	20,550.00	
			Less: Depreciation	3,083.00	17,467.00
UBI Cash credit A/c		924,360.00	Air Conditioner	40,513.00	
A/c no. 0402250008365			Less: Depreciation	6,077.00	34,436.00
			Work-in Progress		3,559,650.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
			Cash at Bank		13,511.00
Sundry creditors		375,426.00	Bandhan bank Current A/c		
			A/c no. 10200002434750		1,677.00
Outstanding			UBI Current A/c		65,876.00
" Wages & Labour Charge		842,652.00	A/c no. 0402050012926		
			UBI Current A/c		3,145.00
			A/c no. 0379050013891		
			UBI Saving A/c		4,056.00
			A/c no.0379010146890		
			SBI Saving A/c		26,932.00
			A/c no.20068341524		
			HDFC Saving A/c		12,500.00
			A/c o. 07521870001779		
			Cash in Hand		
		6,901,037.00			6,901,037.00

**M/S SIDDHI VINAYAK CONSTRUCTION & M/S SIDDHI VINAYAK SUPPLIER**  
**PROP: RAKHI ROY**  
 72/58, TARAMONI GHAT ROAD,  
 P.O- PASCHIM PUTIARY, KOLKATA - 700 041

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work-in Progress	397,784.00	By Amount Received From Party	1,585,000.00
" Purchase Raw Materials	2,432,394.00	" Work-in Progress	3,559,650.00
" Wages & Labour Charge	1,204,672.00		
" Carriage Inward	15,426.00		
" Gross Profit	1,094,474.00		
	5,144,650.00		5,144,650.00
To Salary to Staff	44,000.00	By Gross Profit	1,094,474.00
" Tax & Licence fees	12,043.00		
" Bank Charge	364.00		
" Brokerage & Commission	56,542.00		
" Telephone Expenses	4,620.00		
" Electricity Charges	18,764.00		
" Legal Expenses	58,430.00		
" Subscription & Donation	8,700.00		
" Conveyance	55,425.00		
" Rent	72,400.00		
" Printing & stationery	1,265.00		
" Entertainment Expenses	4,456.00		
" General Expenses	2,344.00		
" Depreciation on Furniture	129,847.00		
Motor Cycle	44,625.00		
Motor Car	73,465.00		
Furniture	2,597.00		
Air Condition	6,077.00		
Computer	3,083.00		
" Net profit transferred to P&L App. A/c	625,274.00		
	1,094,474.00		1,094,474.00