

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	AXLPK9574H		
Name	MASAPU DAISY NADHAM		
Address	H.No:530/415,WARD NO:28 , JHAPATHAPUR, TALJHULI , , Kharagpur S.O , Kharagpur - I , WEST MIDNAPORE , 32-West Bengal , 91-India , 721301		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	583673501300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		30,28,450
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	6,71,876
	Interest and Fee Payable	5	24,021
	Total tax, interest and Fee payable	6	6,95,897
	Taxes Paid	7	6,95,900
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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	

This return has been digitally signed by MASAPU DAISY NADHAM in the capacity of Self having PAN AXLPK9574H from IP address 49.37.54.176 on 30-Sep-2022

DSC Sl. No. & Issuer 5611611 & 7745416308024492658CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AXLPK9574H03583673501300922BD18F1554369543D64656D40C58231FD0B641FC9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name Of the Assessee :M Daisy Nadham
Trade Name :Mega Infrastructure
Address H.No:530/415, Ward No:28,Jhapathapur, TALJHULI
Kharagpur-721301
Father Name :Hardayal Singh
DOB :26/08/1983
Pan No Of the Assessee :AXLPK9574H
Addhaar No Of the Assessee :294641065900
GST No :19AXLPK9574H1ZP
Bank Account No & IFSC :YES0000491/049192000000167,ICIC00000324/083401000436
:KVBL0003107/3107135000001325,
:PUNB0028000/0280000100317888
Status : Res,Individual

Computation of Income For the Assessment Year 2022-23 Financial Year 2021-22

Income from Business & Profession			29,38,862.00
Income from Other Sources:			
Net Income from Harvester Machine		89,585.00	
Mislanious Income		-	-
Interest from bank Saving Deposit		-	89,585.00
Gross Total income			<u>30,28,447.00</u>
Less Deduction			
80C Life Insurance	-	-	-
80TTA			-
Taxable Income			<u>30,28,447.00</u>
Taxable income Rounded Off U/s 288A			<u>30,28,450.00</u>
Tax On Taxable Income	6,46,035.00		
Less Rebate On Agricultural Income	-		
Less : Deduction U/s 87A	-	6,46,035.00	
Tax after deduction		<u>6,46,035.00</u>	
Add: Education Cess @ 4%		25,841.00	
		<u>6,71,876.00</u>	
Add: Interest U/S 234A	-		
Add: Interest U/S 234B	-		
Add: Interest U/S 234C	24,021.00		
Add: Penalty U/S 234F	-	24,021.00	
Total Tax Payable		<u>6,95,897.00</u>	
Total Tax Payable Rounded Off		6,95,900.00	
Less: Advance Tax	6,50,000.00		
TDS	8,000.00		
Self Assessment Tax Paid	37,900.00	6,95,900.00	
Refund/Tax Payable		<u>-</u>	

MEGA INFRASTRUCTURE

M. Daisy Nadham,
Proprietor

MEGA INFRASTRUCTURE
FLAT NO-3, 4TH FLOOR, LOLAKSHI NIWAS, WARD NO-14, MALANCHA, KHARAGPUR-721304

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

To Cost of Semi finished Units	1,54,03,430.00	By Sale of 11 Flats		5,45,40,000.00
" Purchase				
" Bricks	27,14,600.00	By Closing Stock		1,52,54,436.00
" Chips	45,92,610.00	Cost of Semi Finished Units		
" Sand	24,97,787.00			
" Iron	87,96,678.00			
" Cement	87,20,554.00			
" Marbels & Tiles	18,97,406.00			
" Paint & Putty	2,79,470.00			
" Ply, Mica & Door	11,84,493.00			
" Hardware Goods	11,69,472.00			
" Electrical	7,67,515.00			
" Pipe Line Material	12,51,149.00			
" Wood	6,97,924.00			
" Miscellenious Purchase	7,60,061.00			
" Mitti Filling Charge	6,50,000.00			
" Gift to Customer	1,16,781.00			
" Architecture Fees	4,25,000.00			
" Labour Charge	1,07,99,962.00			
" Commission Paid	4,40,000.00			
" Civil Enginiring Charge	2,25,000.00			
" JCP Cahrge	5,73,800.00			
" Gross Profit	58,30,744.00			
	<u>6,97,94,436.00</u>			<u>6,97,94,436.00</u>
" Audit Fees	10,000.00	" Gross Profit		58,30,744.00
" Advertisement	28,300.00			
" Accounting Charge	24,000.00	" Discount Received		818.00
" Donation	16,001.00			
" Discount paid	3,64,868.00			
" Office Staff Salary	3,02,500.00			
" Supervisor Salary	5,64,000.00			
" Oil & Fuel Exp.	50,320.00			
" Repair & Maintenance	12,580.00			
" Mobile Expenses	12,358.00			
" Bank Charge	1,973.82			
" Electric Charge	62,641.00			
" Printing & Satationery	51,650.00			
" Registration Expenses	1,26,220.00			
" Office Expenses	85,022.00			
" Bonus to Staff	1,68,000.00			
" Staff Fooding Exp.	5,07,058.00			
" Soil Test Charge	38,000.00			
" Municipality Tax	5,500.00			
" Professional Tax	2,500.00			
" Rent Paid	34,500.00			
" Site Transport	3,24,424.00			
" Depreciation	1,00,284.00			
" Net Profit	29,38,862.18			
	<u>58,31,562.00</u>			<u>58,31,562.00</u>

MEGA INFRASTRUCTURE
M. Daug Nasham
Proprietor



Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
582173970300922

Date of e-Filing
30-Sep-2022

Name	:	DAISY NADHAM MASAPU
PAN/TAN	:	AXLPK9574H
Address	:	H.No:530/415, WARD NO:28 ,, JHAPATHAPUR, TALJHULI ,, , Kharagpur - I, WEST MIDNAPORE, Kharagpur S.O, West Bengal, 721301
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	066159

(This is a computer generated Acknowledgement Receipt and needs no signature)