

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	AISPN4392C		
Name	SUBHASISH NASKAR		
Address	Ward No 2 , Brick Field Road , Baruipur H.O , Subuddhipur (P) , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700144		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	914856840210722

Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,99,590	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	4,99,590	
	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 Detail	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 21-07-2022 21:50:02 from IP address 202.142.106.211 and verified by SUBHASISH NASKAR having PAN AISPN4392C on 21-07-2022 21:51:36 using XUC79QELUI generated through Aadhaar OTP mode

System Generated

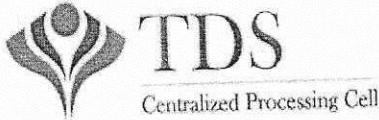
Barcode/QR Code



AISPN4392C039148568402107224C093A768B5EA314C8D3395B1FC1A7A59057DE53

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TARA MAA ENTERPRISE
Subhasish Naskar
Proprietor



TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AISPN4392C	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SUBHASISH NASKAR						
Address of Assessee	BRICK FIELD, SUBUDDHIPUR 32, BARUIPUR, 24 PGS SOUTH, WEST BENGAL, 743302						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited		
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{**}	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{***}
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited ^{***}
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected [*]	Total TCS Deposited			
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid/ Debited	Tax Collected ^{**}	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ^{**}
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filler	Transaction Date	Amount (Rs.)	Remarks ^{**}
1	SFT-004 Cash deposit (Other than Current Account)	AXIS BANK LTD, TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISHBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006		1200000.00	()
2	SFT-012 Purchase or Sale of	OFFICE OF THE ADDITIONAL DISTRICT SUBREGISTRAR BARUIPUR, O S D CHATTERJEE ROAD P O AND P S BARUIPUR, SOUTH TWENTY FOUR	16-Sep-2021	150000.00	()

TARA MAA ENTERPRISE
Subhasish NASKAR
Proprietor

	Immovable Property	PARGANAS, WEST BENGAL, INDIA, 700144			
3	SFT-012 Purchase or Sale of Immovable Property	OFFICE OF THE ADDITIONAL DISTRICT SUBREGISTRAR BARUIPUR, 05 D CHATTERJEE ROAD P O AND P S BARUIPUR, SOUTH TWENTY FOUR PARGANAS, WEST BENGAL, INDIA, 700144	10-Sep-2021	150000.00	0

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 1941A/ TDS on Rent of Property u/s 1941B /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

All amount values are in INR

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART II - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover

No Transactions Present

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

Legends used in Form 26AS

*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

**Remarks

Legend	Description
A	Rectification of error in challan uploaded by bank

TARA MA A ENTERPRISE
Subhasish NASKAR
Proprietor

COMPUTATION OF TOTAL INCOME

Assessee: SUBHASISH NASKAR

Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

ASSESSMENT YEAR: 2022-2023

PREVIOUS YEAR: 2021-2022

PAN NO: AISP4392C

D.O.B. 02.01.1973

S/O: HIRENDRA NASKAR

AADHAAR NO. 4955-1871-3609

<u>Income From Business</u> <u>(As Per Profit & Loss Account)</u>	645510.00
<u>Add: Income From Other Source</u>	30363.00
	<u>675873.00</u>
<u>Less: Deduction U/s 80C, 80D,</u>	176284.00
	<u>499589.00</u>
<u>Total Income</u>	<u>499589.00</u>
<u>Total Income As Rounded off</u>	<u>499590.00</u>
<u>Tax on Total Income</u>	12480.00
<u>Less: Rebate U/S 87A</u>	12480.00
<u>Balance Tax Payable/ Refundable</u>	NIL

Place: Kolkata

Date: 21.07.2022

Signature:

TARA MAA ENTERPRISE
Subhasish Naskar
Proprietor

M/S TARA MAA ENTERPRISE

Prop: SUBHASISH NASKAR

Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

TRADING, PROFIT & LOSS ACCOUNT: FOR THE YEAR ENDED ON 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1256240.00	By Sales Proceeds	8042562.00
" Purchase	6909356.00	" Closing Stock	1576538.00
" Carriage inward	92452.00		
" Gross Profit	1361052.00		
	9619100.00		9619100.00
" Salary & Bonus	474500.00	By Gross Profit	1361052.00
" Rates & Taxes	4500.00		
" Printing & Stationary	11420.00		
" Carriage Outward	38954.00		
" Travelling & Conveyance	24976.00		
" Electric Charges	17302.00		
" Telephone Charges	16375.00		
" Tea & Tiffin	12048.00		
" Advertisement	18000.00		
" Sales Promotion	56320.00		
" General expenses	10796.00		
" Accounting Charges	3600.00		
" Subscription & Donation	18000.00		
" Bank Charges	5676.00		
" Depreciation	3075.00		
" Net Profit	645510.00		
	1361052.00		1361052.00

Place: Kolkata - 700144

Date: 21.07.2022

Signature:

TARA MAA ENTERPRISE
Subhasish Naskar
Proprietor

M/S TARA MAA ENTERPRISE

Prop: SUBHASISH NASKAR

Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

BALANCE SHEET: AS AT ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT	
<u>Capital Account</u> (As Per Last Balance)	3246781.00	3409630.00	<u>Land & Building</u> (As Per Last Balance)	1190000.00	1490000.00	
Add: Net Profit	645510.00		Add: This Year	300000.00		
Less: Drawings Including LIP	3892291.00 482661.00		<u>Furniture & Fixture</u> (As Per Last Balance)	4848.00		30063.00
			Add: This Year	25700.00		
		Less: Dep	485.00			
			<u>Electrical Installation</u> (As Per Last Balance)	4143.00	14479.00	
			Add: This Year	10750.00		
			Less: Dep	414.00		
<u>CURRENT LIABILITIES</u>		169520.00	<u>Equipments & Others</u> (As Per Last Balance)	9384.00	8446.00	
Sundry Creditors	142520.00		Less: Dep	938.00		
Outstanding Expenses	27000.00		<u>Motor Car</u> (As Per Last Balance)	12380.00		11142.00
		Less: Dep	1238.00			
		<u>CURRENT ASSETS</u>		2025020.00		
		Closing Stock	1576538.00			
		Sundry Debtors	109686.00			
		<u>Cash at Bank in Hand</u> (Axis(25901010009833) (Icici(083501501386) (PNB(BCB) CA-0300050009669) INDIAN BANK (20078066950) (Union CA 688301010050116) (SBI 30073516540) (BGVB A/c No.5368010003674)	338796.00			
		3579150.00			3579150.00	

Place: Kolkata - 700144

Date: 21.07.2022

Signature:

TARA MAA ENTERPRISE
Subhasish Naskar