

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
2020-21

PAN	AMDPD8870G		
Name	JAYANTA KUMAR DUTTA		
Address	A/40, , LAXMI NARAYAN COLONY, NAKTALA, KOLKATA, WEST BENGAL, 700047		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	108278010050121

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			398710
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
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 Tax 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

Income Tax Return submitted electronically on 05-01-2021 20:02:43 from IP address 103.252.167.88 and verified by JAYANTA KUMAR DUTTA
having PAN AMDPD8870G on 27-01-2021 21:16:19 from IP address 103.252.167.88 using
Electronic Verification Code CFD8IT36DI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

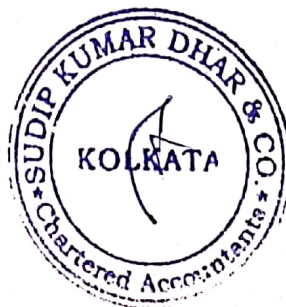

AUDIT REPORT

We have audited the annexed Balance Sheet and Profit & Loss Account of **Sri Jayanta Kumar Dutta**, Proprietor of **M/s J.K.D. HOUSING** at **A/4, Laxmi Narayan Colony, P.O.-Naktala, Kolkata-700047** together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on **31st March 2020** as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at **31st March 2020**.
2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

Place: KOLKATA
Date:For. SUDIP KUMAR DHAR & CO.
CHARTERED ACCOUNTANTSor SUDIP KUMAR DHAR & CO.
Chartered Accountants
SUDIP KUMAR DHAR
Proprietor
Mem No-067498

(SUDIP KUMAR DHAR)

PROPRIETOR

MEMBERSHIP NO: 067498

JAYANTA KUMAR DUTTA

A/4, Laxmi Narayan Colony, Kolkata - 700047

Computation of Tax & Taxable Income

PAN NO	AMDPD8870G	Previous Year	2019-20
Father's Name	Sunil Kumar Dutta	Assessment Year	2020-21
Date of Birth	13/05/1968	Status	Resident, Individual
Sex	Male	Aadhaar No	

Income from Business & Salary	4,51,874.00	
Add: Income from other sources	22,089.00	
		4,73,963.00
Less: Rebate		
u/s 80C	44,439.00	
u/s 80D	20,811.00	
u/s 80GG	0.00	
u/s 80DDB	0.00	
u/s 80TTA	10,000.00	
Total Rebate		75,250.00
Taxable Income		3,98,713.00
Less: Standard Rebate		2,50,000.00
Net Taxable Income		1,48,713.00

Tax on Above			
1,48,713.00	at the rate 5%	7,435.65	
0.00	at the rate 20%	0.00	
	at the rate 30%	0.00	
Total Tax		7,435.65	
Less: Rebate	u/s 87A	3,500.00	
Net tax		3,936.00	
Add: Educational Cess	at the rate 4% on net tax	157.00	
		4,093.00	
Add: Interest		0.00	
		4,093.00	4,093.00
Less: Tax Paid			
Self Assessment Tax Paid		0.00	
TDS Adjusted		0.00	
Total Tax Paid		0.00	0.00
Balance Tax Payable / refundable			4,093.00

Bank Name	A/c NO	IFSC	Nature
Allahabad Bank	50345894196	ALLA0211703	Savings
India Overseas Bank	142601000003132	IOBA0001426	Savings
Punjab National Bank	1431000100003666	PUNB0143100	Savings

J.K.D. HOUSEING

Prop: Sri Jayanta Kumar Dutta
A/4, Laxmi Narayan Colony, Kolkata - 700047
Balance Sheet As on 31st March 2020

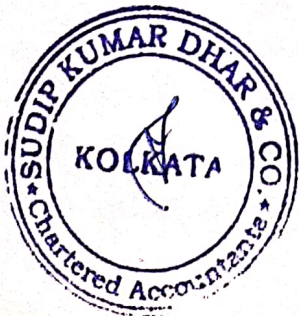
Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/c			Fixed Assets		
As per last a/c	9,79,750.00		Furniture		
Add : Net Profit	4,73,963.00		As per last a/c	3,133.00	
	<u>14,53,713.00</u>		Less: Depreciation	313.00	2,820.00
Less: Drawings	2,50,000.00	12,03,713.00	Electric Installations		
			As per last a/c	1,578.00	
			Less: Depreciation	157.00	1,421.00
			Tools & Equipments		
			As per last a/c	18,138.00	
			Less: Depreciation	1,813.00	16,325.00
			F.D. Post Office		50,000.00
			Mobile Phone		7,400.00

Current Liabilities

Sundry Creditors	1,12,645.00	
Liabilities for Expenses	4,250.00	1,16,895.00
		<u><u>13,20,608.00</u></u>

Current Assets

Closing Stock	3,72,044.00	
Sundry Debtors	3,08,642.00	
Cash at Bank	5,45,471.00	
Cash in Hand	16,485.00	12,42,642.00
		<u><u>13,20,608.00</u></u>



For SUDIP KUMAR DHAR & CO
Chartered Accountants

SUDIP KUMAR DHAR
Proprietor
Mem No-067498

Acknowledgement Number: 231929800130623

Date of filing : 13-Jun-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2023-24

PAN	AMDPD8870G		
Name	JAYANTA KUMAR DUTTA		
Address	A/40, LAXMI NARAYAN COLONY, Naktala S.O, Kolkata, 32-West Bengal, KOLKATA, 91- INDIA, 700047		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231929800130623

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,05,690
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	2,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,000
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 13-Jun-2023 19:52:01 from IP address 115.187.48.227 and verified by JAYANTA KUMAR DUTTA having PAN AMDPD8870G on 13-Jun-2023 using paper ITR-Verification Form /Electronic Verification Code 7W2EBRFVWI generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AMDPD8870G04231929800130623cc784f2f1871d7828aa50f0d9e190d49637def61

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)]		Assessment Year 2023-24
Name	JAYANTA KUMAR DUTTA		
PAN	AMDPD8870G	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	231929800130623

VERIFICATION

I, **JAYANTA KUMAR DUTTA** son/ daughter of **SUNIL KUMAR DUTTA**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **231929800130623** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AMDPD8870G**

Signature >**Date of submission**

13-Jun-2023

Source IP address

10.131.2.1

System Generated Barcode / QR Code

AMDPD8870G04231929800130623cc784f2f1871d7828aa50f0d9e190d49637def61

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within **30 days** from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).

"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

AUDIT REPORT

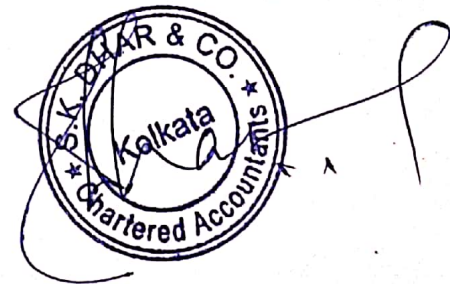
We have audited the annexed Balance Sheet and Profit & Loss Account of **J.K.D.HOUSING, Proprietor of Jayanta Kumar Dutta at A/4, Laxminarayan Colony, Kolkata-700047**, together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on **31st March 2023** as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at **31st March 2023**.
2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

For. S.K. DHAR & CO.
CHARTERED ACCOUNTANTS



(SANDIP KUMAR DHAR)
PARTNER

MEMBERSHIP NO: 065056

UDIN- 23065056BQVFX6317

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Place: KOLKATA
Date:

JAYANTA KUMAR DUTTA

A/4, Laxmi Narayan Colony, Kolkata-700047

Computation of Tax & Taxable Income

PAN NO	AMDPD8870G	Previous Year	2022-23
Father's Name	Sunil Kumar Dutta	Assessment Year	2023-24
Date of Birth	13-05-1968	Status	Resident, Individual
Sex	Male	Aadhaar No	

PARTICULARS	AMOUNT	AMOUNT
Income from Business & Profession	5,12,859.00	
Income from Other Source	30,524.00	
		5,43,383.00
Less: Rebate		
u/s 80C	1,05,843.00	
u/s 80D	21,854.00	
u/s 80GG	0.00	
u/s 80DDB	0.00	
u/s 80TTA	10,000.00	
Total Rebate		
Taxable Income		1,37,697.00
Less: Standard Rebate		4,05,686.00
Net Taxable Income		2,50,000.00
		1,55,686.00
Tax on Above		
1,55,686.00 at the rate 5%	7,784.30	
at the rate 20%	0.00	
at the rate 30%	0.00	
Total Tax	7,784.30	
Less: Rebate		
u/s 87A	7,784.30	
Add: Educational Cess	0.00	
at the rate 4% on net	0.00	
Add: Interest	0.00	
Less: Tax Paid	0.00	0.00
Self Assessment Tax Paid		
TDS Adjusted	0.00	
Total Tax Paid	2000 0.00	
Balance Tax Payable / refundable		0.00
		- 2000 0.00

Bank Name	A/c NO	IFSC	Nature
Punjab national Bank	1431000100003660		Savings
HDFC Bank	50100448785067	HDFC0009474	Savings
Indian bank	50345894196	IDIB000K753	current

J.K.D.HOUSING

Prop: jayanta Kumar Dutta
A/4, Laxmi Narayan Colony, Kolkata-700047
Balance Sheet As on 31st March 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/c			Fixed Assets		
As per last a/c	18,11,527.00		Furniture		
Add : Net Profit	<u>5,43,383.00</u>		As per last a/c	2,285.00	
	23,54,910.00		Less: Depreciation	<u>229.00</u>	2,056.00
Less: Drawings	<u>2,00,000.00</u>	21,54,910.00	Electrical installation		
			As per last a/c	1,152.00	
			Less: Depreciation	<u>115.00</u>	1,037.00
			Weght Machine		
			As per last a/c	13,224.00	
			Less: Depreciation	<u>1,322.00</u>	11,902.00
			Mobile Phone		14,800.00
			NSC		1,00,000.00
			FD		50,000.00
Current Liabilities			Current Assets		
Advance	48,50,000.00		Closing Stock	5,65,859.00	
Sundry Creditors	1,21,528.00		Sundry Debtors	3,25,636.00	
Liabilities for Expenses	<u>10,857.00</u>		Cash At Bank	60,55,478.00	
		49,82,385.00	Cash In Hand	<u>10,527.00</u>	69,57,500.00
		<u>71,37,295.00</u>			<u>71,37,295.00</u>

M/s. S.K. DHAR & CO.
Chartered Accountants

SANDIP KUMAR DHAR, F.C.A
PROPRIETOR
Mem. No. 065056
FRN : 307041E



J.K.D.HOUSING

Prop: jayanta Kumar Dutta

A/4, Laxmi Narayan Colony, Kolkata-700047

Profit & Loss Account for the year ended 31st March 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	4,56,872.00	By Sales	36,52,639.00
To Purchase	24,71,868.00	By Closing Stock	5,65,859.00
To Carriage Inwards	56,969.00		
To Labour charges	4,02,758.00		
To Gross Profit c/d	8,30,031.00		
	<u>42,18,498.00</u>		<u>42,18,498.00</u>
To Accounting Charges	8,000.00	By Gross Profit b/d	8,30,031.00
To Conveyance Expenses	20,528.00		
To Donation & Subscription	1,550.00		
To Electricity Charges	19,689.00		
To Printing & Stationery	8,976.00		
To Miscellaneous Expenses	12,748.00		
To Repair & Maintenance	10,421.00		
To Rent	96,000.00		
To Rates & Taxes	825.00		
To General Charges	7,589.00		
To Salary	94,000.00		
To Tea & Tiffin	21,521.00		
To Mobile Charges	13,659.00		
To Depreciation	1,666.00		
To Net Profit	5,12,859.00		
	<u>8,30,031.00</u>		<u>8,30,031.00</u>

M/s. S.K. DHAR & CO.
Chartered Accountants

SANDIP KUMAR DHAR, F.C.A.
PROPRIETOR
Mem. No. 065056
FRN : 307041E

