

**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	CFJPS0774P			
Name	SIMANTA SAHA			
Address	T-98, kamdahari , Garia S.O (South 24 Parganas) , Kamdahari , KOLKATA , 32-West Bengal , 91-India , 700084			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	359201680310722	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		5,54,160	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	5,54,160	
	Net tax payable	4	24,265	
	Interest and Fee Payable	5	1,391	
	Total tax, interest and Fee payable	6	25,656	
	Taxes Paid	7	25,658	
	(+)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	

Income Tax Return submitted electronically on 31-Jul-2022 15:53:04 from IP address 115.124.43.145 and verified by SIMANTA SAHA having PAN CFJPS0774P on 08-Aug-2022 using XGGT2CWDII generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CFJPS0774P03359201680310722CF4AE8603CBE286638FA98BE00D1A522A844F525

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Simanta Saha*

**SIMANTA SAHA**

T-98, kamdahari

Garia S.O (South 24 Parganas) Kamdahari, Kolkata 700084

PAN : AQCPS7085H

**ASSESSMENT YEAR : 2022-23****FINANCIAL YEAR : 2021-22****COMPUTATION OF TOTAL TAXABLE INCOME FOR THE FOR 31ST MARCH, 2022****INCOME FROM HOUSE PROPERTY**

Interest on House Property -

**INCOME FROM BUSINESS & PROFESSION**

Profit from Ma Monosa Contruction

4,97,989.00

**INCOME FROM OTHER SOURCES:**

Bank Interest 1,686.00

Interest From Deposit 88,448.00

Interest from Income Tax Refund 1,296.00

91,430.00

**TOTAL INCOME:****5,89,419.00****GROSS TOTAL INCOME:****5,89,419.00**

Less:

**DEDUCTION U/S. 80C-**

Eligible -

Maximum -

35,255.00

**DEDUCTION U/S. 80D**

-

-

**DEDUCTION U/S. 80TTA-**

-

35,255.00

**TAXABLE INCOME****5,54,164.00**

R/O.

**5,54,160.00****TAX PER RETURNS**

Tax at Normal Rate 23,332.00

Tax at Special Rate -

23,332.00

Add: Health &amp; Ec cess

933.00

Add: Interest u/s 234A

-

Interest u/s 234B

616.00

Interest u/s 234C

775.00

Interest u/s 234F

**TAX PAYABLE****25,656.00**

25,656.00

Less: TDS

8,848.00

Less: Self Assessment Tax

16,810.00

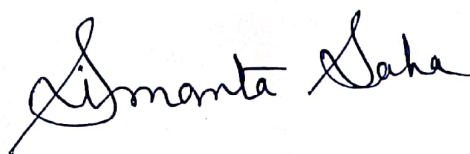
25,658.00

**Tax Refundable**

R/F

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SIMANTA SAHA					
PAN : CFJPS0774P					
T-98, kamdhari Garia S.O (South 24 Parganas) Kamdhari Kolkata-700 084					
BALANCESHEET FOR THE YEAR ENDED 2021-22					
FY: 2021-22			AY: 2022-23		
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
<b>CAPITAL</b>			<b>FIXED ASSETS</b>		
Opening Capital	10,08,262.00		Furniture & Fixtures	2,61,111.00	2,35,000.00
Add: Net Profit	5,89,419.00		Less: Depreciation	26,111.10	
Less: Drawings	44,089.00	15,53,592.00			
<b>CURRENT LIABILITIES</b>			<b>CURRENT ASSETS</b>		
Sundry Creditors		1,08,850.00	Sundry Debtors		2,66,980.00
			Inventories		10,55,907.00
			Cash at Bank		45,565.00
			Cash in Hand		58,990.00
			Other current assets		
					16,62,442.00
		<b>16,62,442.00</b>			<b>16,62,442.00</b>
PROFIT & LOSS A/C FOR THE YEAR 2021-22					
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
To Opening Stock		16,04,052.00	By Revenue from Operation		37,50,000.00
To Purchase		12,67,550.00	By Closing Stock		10,55,907.00
To Gross profit		19,34,305.00			48,05,907.00
		<b>48,05,907.00</b>			
To Power & Fuel		72,250.00	By Gross Profit Transferred		19,34,305.00
To Professional charges		31,000.00	Interest from Saving Account		1,686.00
To Accounting charges		37,000.00	Interest from Income Tax Refund		1,296.00
To Labour contractor		2,89,000.00	Interest from Deposit		88,448.00
To Laminates		1,71,600.00			
To Marble contractor		58,500.00			
To Painting Charges		1,99,600.00			
To Lawyer		14,000.00			
To Brokerage		25,000.00			
To Plywood		1,69,000.00			
To Plumber		81,000.00			
To Glass Fittings		1,22,680.00			
To KMC taxes		1,60,686.00			
To Donation		5,000.00			
To Net Profit		5,89,419.00			
		<b>20,25,735.00</b>			<b>20,25,735.00</b>

*Simanta Saha*

