

## 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  
**2021-22**

PAN	APVPS2352H	
Name	GANESH SINGH	
Address	prop. of balajee enterprise , sumathpally, asansol , Asansol H.O , Rashunpur , BARDHAMAN , 32-West Bengal , 91-India , 713301	
Status	Individual	
Filed u/s	139(4) Belated- Return filed after due date	Form Number ITR-3
		e-Filing Acknowledgement Number 435094360260322

Current Year business loss, if any	1	0
Total Income		6,84,660
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	6,84,660
Net tax payable	4	51,409
Interest and Fee Payable	5	13,570
Total tax, interest and Fee payable	6	64,979
Taxes Paid	7	64,975
(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 GANESH SINGH in the capacity of Self having PAN APVPS2352H from IP address 103.252.164.55 on 26-03-2022 16:14:06  
DSC SI. No. & Issuer 6433244 & 22319303CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



APVPS2352H034350943602603220956DB8B222663AF0283E0A60CBADB32DD04DAF7

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

## Taxpayer's Counterfoil

Name of the Assessee GANXXX XINGH  
Complete Address ITR 21 G T ROAD  
61070 BURDWAN  
NA WEST BENGAL 713301

PAN

A P V P S 2 3 5 2 H

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	61,070.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>61,070.00</b>

### HDFC BANK LIMITED

Challan No 280  
BSR Code 0510308  
Date of Receipt 26/03/2022  
Challan Serial No 24381  
Assessment Year 2021-22  
Bank Reference 24381  
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR SIXTY ONE THOUSAND SEVENTY ONLY

CIN

051030826032224381

Debit Account No.

03242050000048

Payment Realization Date

26/03/2022 15:59:46

Please Save a copy of this Acknowledgement Receipt for your future reference.

<b>Address of the Assessee</b>	: GANESH SINGH S/o. MAHENDRA PRASAD SINGH PROP. OF "BALAJEE ENTERPRISE" SUMATH PALLY, P.O.- ASANSOL-713301 DIST: BURDWAN (W.B.)
<b>Status</b>	: INDIVIDUAL
<b>Previous Year Ending on</b>	: 31.03.2021
<b>Assessment Year</b>	: 2021 - 2022
<b>P.A.N.</b>	: APVPS2352H
<b>AADHAR NO.</b>	: 7219 1571 9311
<b>Date of Birth</b>	: 02.02.1964
<b>Ward / Circle</b>	: ITO/WARD-2(3)/ASN

**A. COMPUTATION OF TAXABLE INCOME :**

**INCOME FROM BUSINESS**

Taxable Profit from Sale of Residential Flats, Commercial Shops, etc. (As per Schedule-'C' attached)	796,418.00
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**INCOME FROM OTHER SOURCES**

Interest from Bank	908.00	
Interest on F.D. with Bank of Baroda	38,246.00	39,154.00
		835,572.00

**Less: Deduction u/s 80C**

Max Life Insurance	138,307.00	
Tata AIA Life Insurance	18,582.00	
	156,889.00	
Maximum limit of deduction	.....	150,000.00

**Less: Deduction u/s 80TTA**

Interest from Bank	908.00	150,908.00
		684,664.00
	<b>R/O:</b>	<b>684,660.00</b>

**B. TAX PAYABLE**

Income Tax		49,432.00
Add: Health & Education Cess @ 4%		1,977.00
		51,409.00
Add: Interest u/s 234A	475.00	
Interest u/s 234B	5,700.00	
Interest u/s 234C	2,395.00	
Penalty u/s 234F	5,000.00	
		13,570.00
		64,979.00
Less: <u>Prepaid Taxes</u>		
T.D.S.	3,905.00	
Self Assessment Tax	61,074.00	
		64,979.00
		-



# 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	Date of e-Filing
435015900260322	26-Mar-2022

Name	: GANESH SINGH
PAN/TAN	: APVPS2352H
Address	: PROP. OF BALAJEE ENTERPRISE, SUMATH PALLY,, Taltore, BARDHAMAN, Asansol H.O, West Bengal, 713301
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	: 2021-22
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 054866

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

Ria Residency Ground Floor  
19, S P. Mukherjee Road, Murgasole  
Asansol - 713303  
Tel No : 0341-2275364 / 0341-3565380

Cell : 9434042995 / 7602031381  
e-mail : skt\_satyam@rediffmail.com  
suniltibrewalfca@gmail.com

**GANESH SINGH**  
S/o. MAHENDRA PRASAD SINGH  
PROP. OF "BALAJEE ENTERPRISE"  
SUMATH PALLY, P.O.- ASANSOL-713301  
DIST: BURDWAN (W.B.)

**BALANCE SHEET AS AT 31ST MARCH 2021**

**LIABILITIES**

**CAPITAL ACCOUNT :**

	<u>AMOUNT</u> Rs.	
Opening Balance	11,620,134.00	
Add: Net Profit	(3,003,282.00)	
" Interest from Bank	908.00	
" Interest on F.D. with Bank of Baroda	38,246.00	
" Amount received from Max Life Insurance Co. Ltd.	1,690.34	(2,962,437.66)
	<u>8,657,696.34</u>	
Less: <b><u>Drawings</u></b>		
Personal Expenses	252,000.00	
Max Life Insurance	138,307.00	
Tata AIA Life Insurance	18,582.00	
Income Tax	1,000.00	
T.D.S.	3,905.00	413,794.00
	<u>8,243,902.34</u>	

**SECURED LOAN**

**Gold Loan from Bandhan Bank**

Opening Balance	117,500.00	
Add: Interest	4,306.96	
	<u>121,806.96</u>	
Less: Repayment	121,806.96	

**CURRENT LIABILITIES & PROVISIONS**

**Advance against Flat Booking**

Biraj & Malina Bhattacharya	500,000.00	
Anup Kumar Kedia	1,850,000.00	
Kiranmoy Chakraborty	30,000.00	
Manika Modi	3,050,000.00	5,430,000.00
Sundry Creditors	678,900.00	
GST Payable	33,000.00	
Legal Fees Payable	5,100.00	
Audit Fees Payable	11,000.00	
Accounting Charges Payable	24,000.00	752,000.00

14,425,902.34

**ASSETS**

**FIXED ASSETS**

(As per Schedule-'A' attached)

**INVESTMENTS**

Fixed Deposit with Accrued Interest  
(As per Schedule-'B' attached)

Shares & Securities

**CURRENT ASSETS**

Closing Work in Progress

**CASH & BANK BALANCE**

Punjab National Bank

(S/B. A/C. No. 3193000101094810) 15,720.02

Bank of Baroda

(C/A. No. 00430200001187) 5,186.49

Bandhan Bank

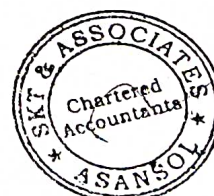
(S/B. A/C. No. 50190008250987) 751.04

Cash & Other Balance

21,657.55

93,315.79

14,425,902.34



In terms of our report of even date annexed  
FOR SKT & ASSOCIATES  
**CHARTERED ACCOUNTANTS**  
For SKT AND ASSOCIATES

PROPRIETOR  
(FCA SUNIL KUMAR TIBREWAL)  
Membership No. 084866  
PAN: ABNPT4604K

**GANESH SINGH**  
**S/o. MAHENDRA PRASAD SINGH**  
**PROP. OF "BALAJEE ENTERPRISE"**  
**SUMATH PALLY, P.O.- ASANSOL-713301**  
**DIST : BURDWAN (W.B.)**

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

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
	Rs.	Rs.		Rs.	Rs.
To, Opening Work in Progress		14,128,400.00	By, Sales of Residential Flats,		
„ Material Purchased		2,488,412.00	Commercial Shops, etc		11,665,900.00
„ Transporting Charges		432,990.00	(As per Schedule-'D' attached)		
„ Accounting Charges		24,000.00	„ Closing Work in Progress		4,186,100.00
„ Bank Charges		1,640.04	„ Net Loss transferred to		3,003,282.00
„ Interest on Gold Loan		4,306.96	Capital Account		
„ Depreciation		93,876.00			
„ Electricity & Generator Charges		18,960.00			
„ Labour Charges		798,600.00			
„ Audit Fees		11,000.00			
„ Printing & Stationery		10,512.00			
„ General Expenses		119,144.00			
„ Travelling & Conveyance		162,528.00			
„ Telephone & Mobile Charges		12,617.00			
„ Staff Salary		298,000.00			
„ Legal Charges		5,100.00			
„ Repairs & Maintenance		128,410.00			
„ Trade License		8,800.00			
„ Gst Paid		105,456.00			
„ GST Late Fee		2,530.00			
		<b>18,855,282.00</b>			<b>18,855,282.00</b>



In terms of our report of even date annexed  
**FOR SKT & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

For SKT AND ASSOCIATES

PROPRIETOR  
(FCA SUNIL KUMAR BREWAL)  
Membership No. 054866  
PAN:ABNPT4604K

**GANESH SINGH**  
**S/o. MAHENDRA PRASAD SINGH**  
**PROP. OF "BALAJEE ENTERPRISE"**  
**SUMATH PALLY, P.O.- ASANSOL-713301**  
**DIST : BURDWAN (W.B.)**

**SCHEDULE-"A"**

**DETAILS OF FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH 2021**

<b><u>PARTICULARS</u></b>	<b><u>Opening Balance as on 01.04.2020</u></b>	<b><u>Addition during the year</u></b>	<b><u>Total</u></b>	<b><u>Depreciation</u></b>	<b><u>Rate</u></b>	<b><u>Closing Balance as on 31.03.2021</u></b>
House Construction	828,300.00	128,400.00	956,700.00	-	0%	956,700.00
Furniture & Fixtures	40,721.00	-	40,721.00	4,072.00	10%	36,649.00
Motor Cycle (WB-38AU-1424)	62,400.00	-	62,400.00	9,360.00	15%	53,040.00
Machinery & Equipments	385,498.00	-	385,498.00	57,825.00	15%	327,673.00
Computer & Accessories	11,672.00	39,400.00	51,072.00	20,429.00	40%	30,643.00
Mobile Phone	14,600.00	-	14,600.00	2,190.00	15%	12,410.00
	<b><u>1,343,191.00</u></b>	<b><u>167,800.00</u></b>	<b><u>1,510,991.00</u></b>	<b><u>93,876.00</u></b>		<b><u>1,417,115.00</u></b>

**SCHEDULE-"B"**

**DETAILS OF FIXED DEPOSITS WITH BANK OF BARODA  
FOR THE YEAR ENDED 31ST MARCH 2021**

Opening Balance	406,318.00	
Less: Received	<u>406,318.00</u>	
<b><u>Fresh Investments this year:</u></b>		
A/C. No. 220696, Dt. 29.01.2021	1,250,000.00	
A/C. No. 220703, Dt. 03.02.2021	2,500,000.00	
A/C. No. 220727, Dt. 16.02.2021	530,000.00	
A/C. No. 220733, Dt. 20.02.2021	700,000.00	
A/C. No. 220768, Dt. 06.03.2021	2,350,000.00	
A/C. No. 220801, Dt. 19.03.2021	<u>700,000.00</u>	8,030,000.00
Accrued Interest thereon this year	38,246.00	
Less: T.D.S.	<u>3,905.00</u>	34,341.00
		<b><u>8,064,341.00</u></b>



GANESH SINGH  
 VIENDRA PRASAD SINGH  
 "B. RAJEE ENTERPRISE"  
 H. P. ROAD, P.O.- ASANSOL-713301  
 DIST. BURDWAN (W.B.)

SCHEDULE-"C"

DETAILS OF TAXABLE PROFITS OF RESIDENTIAL FLATS,  
 COMMERCIAL SHOPS, ETC. FOR THE YEAR ENDED 31ST MARCH 2021

Net Loss as per Profit & Loss		(3,003,282.00)
Add: Stamp Duty Value of Sales registered		15,465,600.00
		<u>12,462,318.00</u>
Less: Deed Value of Sales or Price received		11,665,900.00
Taxable Profit u/s 43CA of Income Tax Act		<u><u>796,418.00</u></u>

SCHEDULE-"D"

DETAILS OF SALES OF RESIDENTIAL FLATS & COMMERCIAL SHOPS  
 FOR THE YEAR ENDED 31ST MARCH 2021

<u>Particulars</u>	<u>Stamp Duty Value of Sales</u>	<u>Deviation</u>
Deed No. I-2324-00860/2021 Dt. 10.03.2021	1,645,600.00	435,600.00
Deed No. I-2324-00862/2021 Dt. 10.03.2021	860,200.00	227,700.00
Deed No. I-2324-00861/2021 Dt. 10.03.2021	1,383,800.00	366,300.00
Deed No. I-2324-00859/2021 Dt. 10.03.2021	1,234,200.00	326,700.00
Deed No. I-475/2021 Dt. 12.03.2021	2,578,050.00	578,050.00
Deed No. I-593/2021 Dt. 26.03.2021	1,242,000.00	1,443,600.00
Deed No. I-407/2021 Dt. 04.03.2021	1,521,750.00	421,750.00
	<u><u>15,465,600.00</u></u>	<u><u>3,799,700.00</u></u>





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