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

AN	AIRPC7851N					
Jame	PANKAJ KUMAR CHOWDHURY					
ddress	219D, PICNIC GARDEN ROAD, Tiljala S.O, Kasba-T.	ljala , SOUTH 24 PARGA	ANAS , 32-We	est Bengal, 91-India	, 700039	
tatus	15 Individual		m Number		ITR-3	
iled w/s			owledgement	Number 481494	010271221	
Current Year business loss, if any			1	and the secondary of second confidence of the second confidence of		
Total Incom	me				4,87,2	
Book Profi	it under MAT, where applicable		2			
	Total Income under AMT, where applicable	Aray	3		4.87.	
Net tax pay	yable		4			
Interest and	d Fee Payable		5			
Total tax, i	interest and Fee payable		6			
Total tax, i			7			
(+)Tax Pay	vable /(-)Refundable (6-7)		8			
Dividend T	Tax Payable		9			
Interest Pay	yable	2. Kees	10	 		
Total Divid	lend tax and interest payable		11			
Taxes Paid			12			
(+)Tax Pay	rable /(-)Refundable (11-12)		13			
Accreted Ir	ncome as per section 115TD		14			
Additional	Tax payable w's 115TD	4	15			
Interest pay	/able u/s 115TE		16			
Additional	Tax and interest payable		17			
Tax and int	crest paid		18			
(+)Tax Paul	able /(-)Refundable (17-18)	1	19			

Income Tax Return submitted electronically on 27-12-2021 22:44:09 from IP address 10.1.219.49 and verified by PANKAJ KUMAR CHOWDHURY having PAN AIRPC7851N on 24-03-2022 12:35:45 using Electronic Verification code XIT7NJA38I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PANKAJ KUMAR CHOWDHURY 946, NAYABAD, PURBA JADAVPUR. KOLKATA-700099 PAN - AIRPC7851N

BALANCE SHEET AS AT 31ST MARCH,2021

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Capital A/C		Dealer Students	Fixed Assets	Amount	Amount
Opening Balance	24,66,951.00		Furniture & Fixtures		1,98,700.00
Add: Income during the year			Household Goods		2,20,800.00
Net Profit from S P Costruction	3,615.00		Mobile Phone		51,340.00
Income from Taxi Hiring Charges	76,360.00		Land at Kheyadaha		31,340.00
Income from Truck hiring Charges	44,680.00		B/F		9,55,400.00
Income from Job Work	79,630.00		97.		3,33,400.00
Supervision & Service Charges	2,84,800.00		Shop at Navabad		
Brokerage & Commission	16,000.00		B/F		13,45,500.00
Interest from S B A/c	1,550.00		b/F		13,45,500.00
Remuneration from S P Construction	91,200.00	30,64,786.00			
Less: Drawings during the year			Mr. Ashish		1,91,170.00
LIC Premium	94,695.00		Mr. Vinod Kumar B/f		1,27,600.00
Mediclaim	10,767.00		Wit. Villod Kullar byl		1,27,600.00
Income Tax for A.Y. 2020-21	1,155.00		Smt. Renu Devi B/f		1,51,000.00
Share of Income Tax for A.Y. 2019-20			Mr. Jitendra		20,000.00
Drawings	4,84,600.00	5,91,217.00	Mr. Chandan Kumar		26,000.00
	Bed of the control of the	-///	Mr. Dhiraj Chowdhury		11,855.00
			Mr. Uday Kumar		82,500.00
			Mrs. Aarti Devi		1,70,000.00
		24,73,569.00	Motor Taxi	7,359.00	
Loan from ICICI Bank			Less: Depreciation	2,207.00	5,152.00
(Maruti Swift Desire)		20,880.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Truck	72,829.00	
Loan from Bajaj Finance		1,72,817.00	Less: Depreciation	21,848.00	50,981.00
Loan from LIC B/f		1,19,166.00			
Pratima Chowdhury		3,54,420.00	Maruti Swift	2,51,331.00	
M/s Sravan Kumar Chowdhury(Shop A/c)		10,50,000.00	Less: Depreciation	75,399.00	1,75,932.00
Kashipati Ganguly		4,00,000.00			2,73,332.00
Arpita Chatterjee		12,000.00	Investment with S P Construction		
Rajat Subhra Das			as a partner		9,24,368.00
Ravi Nath Sahoo		3,50,001.00			-,,
Sanjukta Samanta		1,50,000.00			
Sravan Kumar Chowdhury		6,18,142.00	Cash at Bank:		
			(S B A/c No. 30340359934)		1,17,239.00
			Cash in Hand		8,95,458.00
		57,20,995.00			

PANKAJ KUMAR CHOWDHURY 219D PICNIC GARDEN ROAD, KOLKATA - 700039

COMPUTATION OF INCOME TAX FOR THE FINANCIAL YEAR 2020-21					
	<u>Amount</u>	<u>Amount</u>			
Income From Business & Profession :-					
Net Profit from S P Construction(Exempt)	3,615.00				
Remuneration from S P Construction		91,200.0			
Income from Job Work for Interior & Furnishing					
(Being offered for taxation u/s 44AD of the Act. On Gross Turnover					
of Rs. 4,94,500.00)		79,630.0			
Income from Taxi Hiring Charges		76,360.0			
(Net of all incidental expenses)		, 0,000			
Income from Truck Hiring Charges		44,680.0			
(Being offered for taxation u/s 44AE of the Act)	1				
Income From Other Source					
Supervision Charges		2,84,800.0			
Other Receipts including Brokerage & Commission		16,000.0			
Interest from Bank(S.B. A/c)		1,550.0			
Gross Total Income		5,94,220.0			
Less: Deduction Under Chapter VIA					
u/s 80C	94,695.00				
u/s 80TTA	1,550.00				
u/s 80D	10,767.00	1,07,012.00			
Total Taxable Income		4,87,208.00			
Income Tax on Rs. 4,87,208		11,928.00			
Less: Rebate u/s 87A		11,928.00			
Tax Payable					
Add: Edu. Cess					

Total Tax Payable