

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 : AFQPP2983N
 Name : SUVENDU PAUL
 Address : 23A, RAMANATH DAS ROAD, Dhakuria S.O., Kolkata, KOLKATA - 32, West Bengal, 91-India, 700031
 Status : Individual Form Number : ITR-3
 Filed as : 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number : 353695380140322

| | | | |
|--------------------------------|---|----|--------|
| | Current Year business loss, if any | | 0 |
| Taxable income and tax details | Total Income | | 97,570 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 97,570 |
| | 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 Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| Tax but no tax details | 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 |
| Tax on income & tax details | Additional Tax payable w/s 115TD | 15 | 0 |
| | Interest payable w/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 SUVENDU PAUL in the capacity of Self having PAN AFQPP2983N from IP address 10.1.122.226 on 14-03-2022 20:17:01

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DO NOT SEND THIS ACKNOWLEDGEMENT THROUGH MAIL OR

SRI SUVENDU PAUL,
23 A, RAMA NATH DAS ROAD,
KOLKATA-700031.

PAN - AFQPP2983N
D.O.B : 06.12.1968
S/O : GOSTHABEHARI PAUL
AADHAAR : 7032-7849-6097

COMPUTATION OF TOTAL INCOME FOR THE ASSTT. YEAR 2021 -22

| | | | | |
|---|--------------------------------------|-----------------|----------------|------------------|
| 1 | <u>Income from Business</u> | | | |
| | M/S. S.R.Construction Co. | | | 0.00 |
| 2 | Rent received | 96000.00 | | |
| | Less : Exempted Deduction 30% | <u>28800.00</u> | | 67200.00 |
| 3 | <u>Income from Other Source</u> | | | |
| | S.B Interest | 1200.00 | | |
| | FD Accrued Interest | 4945.55 | | |
| | Commission Received | <u>65000.00</u> | | 71145.55 |
| | | | | <u>138345.55</u> |
| | Less : <u>Deduction Chapter VI :</u> | | | |
| | <u>U/S. 80C</u> | | | |
| | SBI Life | 5000.00 | | |
| | LIC | 16021.00 | | |
| | Tution Fees | <u>0.00</u> | 21021.00 | |
| | <u>U/S. 80D</u> | | 18555.00 | |
| | Mediclaime | | <u>1200.00</u> | 40776.00 |
| | Less : U/S 80TTA | | | <u>97569.55</u> |
| | | | R/O | 97570.00 |
| | Income Tax on Rs. | 97570.00 | | 0.00 |
| | Less : Relief U/S 87A | | | <u>0.00</u> |
| | | | | 0.00 |
| | Add : Education Cess 4% | | | <u>0.00</u> |
| | | | | 0.00 |
| | Add : Interest U/S 234A,B,C | | | <u>0.00</u> |
| | | | | 0.00 |
| | Less : Paid U/S 140A | | | 0.00 |

M/S S.R.CONSTRUCTION & Co.
PROP. SRI SUVENDU PAUL,
23a, RAMA NATH DAS ROAD,
KOLKATA - 700031.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENSES 31.03.2021

| | Particulars | Amount | Amount | | Particulars | Amount | Amount |
|----|--|------------------|--------------------|----|--------------------------|--------|--------------------|
| To | <u>Project 449 Avinue New Garia</u> | | | By | Flat Hand over (sales) | | 0.00 |
| " | Opening Working Progress | 6267900.00 | | " | Closing Working progress | | 10847295.02 |
| " | TMT Bar & Cement | 475000.00 | | | | | |
| " | Sand & Stone | 447000.00 | | | | | |
| " | Bricks | 76000.00 | | | | | |
| " | Marbel & Tiles | 85000.00 | | | | | |
| " | Lift | 236000.00 | | | | | |
| " | Sanitary Material | 162029.00 | | | | | |
| " | CESC | 109789.00 | | | | | |
| " | KMC Tax | 147000.00 | | | | | |
| " | Painting material with Labour | 150750.00 | | | | | |
| " | Wood & Karpenter | 130000.00 | | | | | |
| " | Electric Fittings | 90000.00 | | | | | |
| " | Labour Charges | <u>300000.00</u> | 8676468.00 | | | | |
| To | <u>Project 2143 Navabad (S.N.):</u> | | | | | | |
| " | Opening Working Progress | 1358000.00 | | | | | |
| " | Rent Land Lord | 90000.00 | | | | | |
| " | Project Devlopment | 25000.00 | | | | | |
| " | Land Tax | 76000.00 | | | | | |
| " | Project Transferred Exp | <u>150000.00</u> | 1699000.00 | | | | |
| " | Night Guard | | 36000.00 | | | | |
| " | Travelling & Conveyance | | 6850.00 | | | | |
| " | Salary & Bonus | | 48000.00 | | | | |
| " | GST Paid CGST | 14000.00 | | | | | |
| " | SGST | <u>14000.00</u> | 28000.00 | | | | |
| " | Bank Charges | | 3422.00 | | | | |
| " | Loan Interest | | 341005.02 | | | | |
| " | Legal Fees | | 5000.00 | | | | |
| " | Printing & Stationary | | 3550.00 | | | | |
| | | | <u>10847295.02</u> | | | 0.00 | <u>10847295.02</u> |

**SRI SUVENDU PAUL,
23A, RAMA NATH DAS ROAD,
KOLKATA - 700031.**

STATEMENT OF CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2021

| | | | |
|---|-------------------|--|-------------------|
| <u>CAPITAL ACCOUNT</u> | | <u>LAND & BUILDING</u> | 634255.00 |
| As per last A/C | | 3800988.65 As per last A/C | |
| Add : Transferred from S R Construction | | 240000.00 | |
| " FD Accrued Interest | | 4945.55 <u>INVESTMENT ACCOUNT</u> | 2761354.68 |
| " Commission Received | | 65500.00 M/S S.R. Construc- | |
| " Rent Received | | 96000.00 | |
| | | 4207434.20 <u>BYKE</u> | 18436.00 |
| | | (As per last A/c) | |
| Less : <u>Drawings</u> | | <u>FD Dhakuria Co-Op Bank</u> | |
| L.I.C | 16021.00 | As per last A/C | 58182.95 |
| Mediclaim | 18555.00 | Add : Accrued Interest | 4945.55 |
| Personal Expense | 320000.00 | | 63128.50 |
| Transferred S R Construction | 2902.07 | | |
| Transferred S R Construction | 31478.00 | <u>CASH AT BANK</u> | |
| SBI Life | 5000.00 | 393956.07 Uco Bank, Jodhpur Park Br, | 0.00 |
| | | 3813478.13 A/C No.17320100002336 | |
| | | IFSC - UCBA0001732 | |
| | | SBI, Dhakuria Br. | 0.00 |
| | | A/c No.20212351608 | |
| | | IFSC - SBIN0001405 | 0.00 |
| | | <u>CASH IN HAND</u> | 336303.95 |
| | 3813478.13 | 0.00 | 3813478.13 |