

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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 ADPPB7427E
Name ASHIS BHATACHARJEE
Address 131/42 , NSC BOSE ROAD , Regent Park S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700040
Status Individual Form Number ITR-4
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 734435220311221

	Current Year business loss, if any	1 0
	Total Income	4,49,980
Taxable Income and Tax details	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 2,963
	(+)Tax Payable /(-)Refundable (6-7)	8 (-) 2,960
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 31-12-2021 13:54:09 from IP address and verified by ASHIS BHATACHARJEE having PAN ADPPB7427E on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



ADPPB7427E047344352203112210980394D5001D709A553D815082FA45277935EBF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. GEETA CONSTRUCT

Ashis Bhattacharjee
Proprietor

MR. ASHIS BHATTACHARJEE

D.O.B: 02.08.1962

S/o: Late Suniti Prakash Bhattacharjee

Add: 131/42, N.S.C. BOSE ROAD,
KOLKATA-700040

Resident: Individual

PAN: ADPPB7427E

Asst. Year: 2021-22

Finc. Year: 2020-21

AADHAAR NO. 9835-7976-0471

STATEMENT OF INCOME**PROFITS AND GAINS OF BUSINESS OR PROFESSION****From M/s. GEETA CONSTRUCTION**

313, Banerjee Para Road, Paschim Putiary, Kolkata-700041

Business : Presumptive Profits u/s 44AD	1	<u>4,98,325.00</u>	
Income Chargeable Under the Head "Business and Profession"			4,98,325.00

Income Form Other Sources

Bank Interest	2	84,560.00	
Accrued Interest on NSC	3	<u>18,230.00</u>	
Income Chargeable Under the Head " Other Sources"			1,02,790.00

Gross Total Income6,01,115.00**Less: Deduction under chapter VIA**

Investment u/s 80C, 80CC, 80CCD		1,35,000.00	
NSC Purchase		22,114.00	
LIC		<u>1,131.00</u>	
80TTA Interest on Deposit in Savings Account			1,51,131.00
Total Admissible Deduction			<u>4,49,984.00</u>

Total Income4,49,984.00

Total Income Rounded off u/s 288A

4,49,980.00**Computation of Tax on Total Income**

Tax at Normal Rate	9,999.00	
Rebate u/s 87A	<u>9,999.00</u>	
Tax After Rebate	-	
Add : Education Cess@4%	-	
Tax With Cess	-	
Net Tax	-	
Add : Interest u/s 234B	-	
Add : Interest u/s 234C	-	
Tax Rounded off u/s 288B	-	
Less: TDS	2,963.00	
Less: Self Assessment Tax u/s 140A	-	
Balance Tax Refundable		2,960.00

M/S. GEETA CONSTRUCTION


Proprietor

M/s. GEETA CONSTRUCTION

313, Banerjee Para Road, Paschim Putlary, Kolkata-700041

Schedule 1

<u>Presumptive Profits-u/s 44AD</u>	Turnover/ Receipts	%	Profits
Contract Work	32,15,000.00	15.50%	4,98,325.00
Total	32,15,000.00		4,98,325.00

Gross Profits Rs. 7,07,300.00

Schedule 2

Bank Interest

Name of The Bank & Account No.	Interest
<u>Interest on SB a/c (BOTTA)</u>	
Indian Bank_20390817652	851.00
Central Bank of India_1034430482	75.00
PPCo-Op.CSL_10512	205.00
	<u>1,131.00</u>
Interest From IT Dept.	310.00
Interest on Fixed Deposit	83,119.00
Total	84,560.00

Schedule 3

Accrued Interest on NSC

<u>Year of Purchase</u>		
26.03.2018	1,00,000.00	9,470.00
29.03.2019	1,00,000.00	8,760.00
28.07.2020	1,35,000.00	-
	<u>3,35,000.00</u>	<u>18,230.00</u>

Place : Kolkata

(ASHIS BHATTACHARJEE)

M/S. GEETA CONSTRUCTION


Proprietor