

## 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	AESPJ0780Q		
Name	RAKESH KUMAR JAISWAL		
Address	AE 6 BIDEESHA APARTMENT , AT RABIN RA PALLY, KESTOPUR , Prafulla Kanan S.O , Baguihati , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700101		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	255051640250222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,58,920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,58,920
	Net tax payable	4	25,255
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	25,255
	Taxes Paid	7	41,717
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,460
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

This return has been digitally signed by RAKESH KUMAR JAISWAL in the capacity of Self having PAN AESPJ0780Q from IP address 10.1.36.245 on 25-Feb-2022

DSC Sl. No. & Issuer 6054582 & 4594922889166113412CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



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

**RAKESH KUMAR JAISWAL**

Proprietor of Balaji Group &amp; Ganapati Sanitation

**Trading & Profit and Loss Account for the period ended 31st March, 2021**

Particulars	Amount (in Rs.)	Particulars	Amount (in Rs.)
To Opening Stock- Store	808,673	By Sales -Construction	19,985,000
To Purchase (Net)	15,096,105	By Sales -store	1,781,050
To Carraige Inward	6,120	By Closing Stock -store	650,536
To Labour Charges	2,780,543		
To Gross Profit	3,725,144		
	22,416,586		22,416,586
To Salary to staff	1,020,834	By Gross Profit	3,725,144
To Bonus to staff	112,360	By Miscelleneous Income	115
To Business Promotion	15,045		
To Repair & Maintanance	67,955		
To Tea & Tiffin	14,646		
To Staff Medical Expenses	15,364		
To Telephone Charges	19,774		
To Travelling & Conveyance	122,652		
To Office Expenses	30,477		
To Rent for office	55,800		
To Biswakarma Puja Expenses	96,857		
To Donation & Subscriptions	1,000		
To Bank charges	13,946		
To Electric Charges	9,335		
To Late Fee- CGST	12,880		
To Late Fee- SGST	12,880		
To New Electric Connection Charges	1,194,757		
To Shop Expenses	2,662		
To Printing & Stationery	48,606		
To Accounting charges	43,000		
To Audit Fees	10,000		
To Depreciation	85,002		
To Net Profit	719,426		
	3,725,259		3,725,259

C.A SAKTI RANJAN BANDHYOPADHYAY

Sd/-

Chatered Accountant

Membership Number 054245

Rakesh Kumar Jaiswal

Sd/-

Proprietor

Place : Kolkata

Dated : 15.02.2022

UDIN: 22054245AC0IAL5365

RAKESH KUMAR JAISWAL

**Balance Sheet as on 31st March, 2021**

Liabilities	Amount (in Rs.)	Amount (in Rs.)	Assets	Amount (in Rs.)	Amount (in Rs.)
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
As per last account	876,154		<u>Gold</u>		42,080
Add : Net Profit during the year	719,426		Addition during this year		
	<b>1,595,580</b>		<u>Motor Car</u>		
Less : Mediclaim	24,967		As per last account	268,093	
Less : LIC	28,564		Addition during this year	547,057	
Less : Tution Fees Paid	106,978			<b>815,150</b>	
Less : Drawings	214,927	1,220,144	Less: Depreciation @ 15%	81,243	733,907
			<u>Furniture</u>		
<b>LOAN FUNDS</b>			As per last account	9,121	
Bhagwan Prasad jaiswal	70,638		Addition during this year	56,938	
Meena Jaiswal	45,638			<b>66,059</b>	
Rajesh Kr. Jaiswal	45,638	161,914	Less: Depreciation @ 10%	3,759	62,300
			<b>CURRENT ASSETS &amp; LOANS AND ADVANCES</b>		
<b>SUNDRY CREDITORS &amp; PROVISIONS</b>			Closing Stock		650,536
Advance from parties		4,475,050	Sundry Debtors		112,634
-Sundry creditors for goods	391,414		<u>Tax Deducted at Source</u>		
-Sundry creditors for expenses	23,000	414,414	-A.Y 2021-22		41,716
			Input Tax Credit (GST)		34,127
			<u>Cash at Bank</u>		3,954,389
			Cash in hand		639,833
		<b>6,271,522</b>			<b>6,271,522</b>

C.A SAKTI RANJAN BANDHYOPADHYAY

Sd/-  
Chartered Accountant  
Membership Number 054245

Rakesh Kumar Jaiswal

Place : Kolkata  
Dated : 15.02.2022

Sd/-  
Proprietor

UDIN: 22054245ACOIAL5365

Name of Assessee	RAKESH KUMAR JAISWAL		
Father's Name	BHAGWAN PRASAD JAISWAL		
Address	-,96 RABINDRA PALLY,KESTOPUR,KOLKATA,WEST BENGAL,700012		
Address(Office)	BALAJI GROUP,AE-6,RABINDRA PALLY,KRIHNAPUR,KRISHNAPUR,KRISHNAPUR,KOLKATA,WEST BENGAL,700101		
E-Mail	rakeshkumarjaiswal873@gmail.com		
Status	Individual	Assessment Year	2021-2022
Ward	WARD 50(1), KOLKATA/	Year Ended	31.3.2021
PAN	AESPJ0780Q	Date of Birth	13/06/1974
Residential Status	Resident	Gender	Male
Particular of Business	Whole Sale Business		
Method of Accounting	Mercantile		
Stock Valuation Method	Cost Price		
A.O. Code	WBG-W-149-91		
GSTIN No.	19AESPJ0780Q3ZJ		
Filing Status	Original		
Aadhaar No:	513432226114	Passport No.:	
Bank Name	UCO BANK, , A/C NO:23990210000670 ,Type: ,IFSC: UCBA0002399		
Tele:	Mob:+919830060793		
Tele(Office):	Mob:9830060793		

**Computation of Total Income [As per Normal Provisions]**

<b>Income from Business or Profession (Chapter IV D)</b>		<b>719427</b>
Profit as per Profit and Loss a/c		719427
<u>Add:</u>		
Depreciation Debited in P&L A/c		<u>85002</u>
Total		804429
<u>Less:</u>		
Depreciation as per Chart u/s 32	<u>85002</u>	<u>85002</u>
		<u>719427</u>
<b>Gross Total Income</b>		<b>719427</b>
<b>Less: Deductions (Chapter VI-A)</b>		
u/s 80C		
80C	135542	135542
u/s 80D		
Own Family Medical Insurance Premium	<u>24967</u>	
Total Payment Rs.	24967	<u>24967</u>
		<b>160509</b>
<b>Total Income</b>		<b>558918</b>
Round off u/s 288 A		<b>558920</b>
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

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**PRATIBHA**  
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Tax Due	24284
Health & Education Cess (HEC) @ 4.00%	971
	25255
T.D.S./T.C.S	41717
	-16462
Refundable (Round off u/s 288B)	16460

**Tax calculation on Normal income of Rs 558920/-**

Exemption Limit :250000  
 Tax on (500000 -250000) = 250000 @5% = 12500  
 Tax on 500001 to 558920 = 58920 @20% = 11784  
**Total Tax = 24284**

**T.D.S/ T.C.S. From**

Non-Salary(as per Annexure) 41717  
 Due date extended to 15/03/2022 Circular No. 01/2022 in F.No:225/49/2021/ITA-II Dt 11-Jan-2022

**Details of Depreciation**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
plant	15%	268093	0	547057	815150	0	0	815150	81243	733907
Furniture and Fitting	10%	9121	0	56938	66059	0	0	66059	3759	62300
<b>Total</b>		<b>277214</b>	<b>0</b>	<b>603995</b>	<b>881209</b>	<b>0</b>	<b>0</b>	<b>881209</b>	<b>85002</b>	<b>796207</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	UCO BANK		23990210000670		UCBA0002399	(Primary)
2	UCO BANK		945021000076		UCBA0000945	
3	ALLAHABAD BANK		20806288335		ALLA0210406	

**Details of T.D.S. on Non-Salary**

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1		CALU00023C	1831650	41717	41717
	<b>TOTAL</b>		<b>1831650</b>	<b>41717</b>	<b>41717</b>

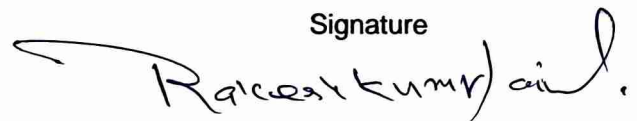
**Head wise Summary on Income and TDS thereon**

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
NA		1831650			41717
	<b>Total</b>	<b>1831650</b>			<b>41717</b>

**For M/s P. Bothra & Co.**  
**Chartered Accountants**  
**FRN-333189E**

(Pratibha Bothra)  
 Proprietor  
 Membership No. 424205  
 Place: Kolkata  
 UDIN: 23424205BHAHDM4573  
 Date: 24/04/2023

PRATIBHA BOTHRA  
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 Date: 2023.04.24 18:46:26 +05'30'

Signature  


(RAKESH KUMAR JAISWAL)