

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

| | | | |
|--|---|---------------------------------|-----------------|
| PAN | AMDPB6713G | | |
| Name | SUBHANKAR BASU | | |
| Address | FATAKGORA BEHIND P O , NATUN PARA , CHANDANNAGAR , HOOGHLY , 32-West Bengal , 91-INDIA , 712136 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 953058350021221 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 5,61,390 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 5,61,390 |
| | Net tax payable | 4 | 23,573 |
| | Interest and Fee Payable | 5 | 23,573 |
| | Total tax, interest and Fee payable | 6 | 25,699 |
| | Taxes Paid | 7 | 25,700 |
| (+) Tax Payable / (-) Refundable (6-7) | 8 | (-) 0 | |
| Dividend 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 Details | 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 02-Dec-2021 14:47:56 from IP address 10.1.82.97 and verified by SUBHANKAR BASU having PAN AMDPB6713G using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 13-Dec-2021

System Generated

Barcode/QR code



AMDPB6713G039530583500212218fdff6db7b34d0266cc82f84d7a5fb3e91a1773a

BIBARSAN CONTRACTOR & CONSTRUCTION

Subhankar Basu
Proprietor

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. SEN & ASSOCIATES

Chartered Accountants

Ashis Sen, B.Sc. (Hons.) F.C.A.

27A, Pandit Kalinath Bhattacharya Street
AKASH APARTMENT, Ground Floor
Serampore, Hooghly, W.B. Pin-712201
Mobile : 9836324941
E-mail : asishsen2007@rediffmail.com

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Subhankar Basu (PAN – AMDPB6713G) Proprietor of Bibarsan Contractor & Construction, Fatkgora, P.O. & P.S. – Chandannagar, Dt. Hooghly - 712 136 as at 31st March, 2021 and the Profit and Loss Account for the year ended on that date on the basis papers and documents produced before us during the course of audit. The financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our report and we report that :-

- (1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (2) In absence of documentary evidence we could not verify other income of Rent of Rs. 4,20,000/-, Investment of Rs. 68,291/-, Loans & Advances of Rs. 30,00,000/- Closing cash at bank of Rs. 30,115.92
- (3) Opening balances as on 01-04-2020 have been considered on the basis of last year's unaudited records as produced before us during the course of verification.
- (4) We could not verify closing cash in hand as the audit has been conducted long after the balance sheet date.



Date – 23-02-2024
Place – Serampore, Hooghly

A. SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

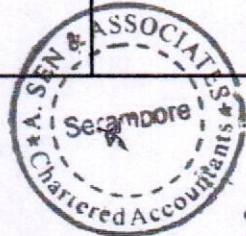
Ashis Sen
Proprietor
23/02/2024

Membership No. 052125
Firm Registration No, - 0315044E
UDIN – 24052125BKABXM7446

BIBARSAN CONTRACTOR & CONSTRUCTION
Subhankar Basu
Proprietor

SUBHANKAR BASU
FATKGORA, PO & PS: CHANDANNAGAR, DIST HOOGHLY
BALANCE SHEET AS ON 31ST MARCH 2021

| LIABILITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|----------------------------------|--------------|---------------------|--------------------------------------|--------------|---------------------|
| CAPITAL ACCOUNT | | | FIXED ASSETS | | |
| As per last a/c | 39,33,554.93 | | Shop premises, As per last a/c | 10,18,132.81 | |
| Add : Net income from business | 4,14,641.58 | | Less: Depreciation @ 5% | 50,906.64 | 9,67,226.17 |
| Add : Income from other Source | | | Furniture & Fixture, As per last a/c | 47,350.74 | |
| Interest on FD | 3,898.00 | | Less: Depreciation @ 10% | 4,735.07 | 42,615.67 |
| Interest on PPF | 4,527.00 | | CAR | | 4,00,000.00 |
| Other Income (Rent) | 4,20,000.00 | | Computer, As per last a/c | 5,542.99 | |
| Profit on Mutual Fund Redemption | 15,381.98 | | Less : Depreciation | 2,217.20 | 3,325.79 |
| Savings Bank Interest | 1,404.00 | | Laptop, As per last a/c | 806.40 | |
| | 47,93,407.49 | | Less : Depreciation | 322.56 | 483.84 |
| Less: Drawings | | | INVESTMENT | | |
| Personal use | 1,20,000.00 | | PPF, As per last account | 63,764.00 | |
| Life Insurance premium | 1,26,194.00 | | Add: Interest on PPF | 4,527.00 | 68,291.00 |
| Tuition fees | 24,000.00 | | Loans & Advance | | |
| Bank charges | 702.10 | | Sarmistha basu (wife) | | 30,00,000.00 |
| General Insurance Premium | 1,461.00 | 45,10,550.39 | CURRENT ASSET | | |
| Mediclain Premium | 10,500.00 | | Cash & Bank Balances | | |
| | | | BOB A/C NO-10410100020354 | 27,123.71 | |
| Outs. Accounting Charges | | 5,000.00 | IDBI A/C NO-0401104000105064 | 2,992.21 | 30,115.92 |
| Provison for Tax | | 25,700.00 | Cash in hand | | 29,192.00 |
| | | | | | |
| TOTAL | | 45,41,250.39 | TOTAL | | 45,41,250.39 |



Signed in terms of our report of even date

A. SEN & ASSOCIATES
 CHARTERED ACCOUNTANTS

Subhankar Basu
 Proprietor
 23/02/2024

BIBARSAN CONTRACTOR & CONSTRUCTION

Subhankar Basu
 Proprietor

SUBHANKAR BASU

PRO: BIBARSAN CONTRACTOR & CONSTRUCTION

FATAKGORA, P.O & P.S- CHANDANNAGR, HOOGHLY,712136

Profit & Loss Account for the Year ending on 31st March 2024

| Particulars | Amount(₹) | Amount(₹) | Particulars | Amount(₹) | Amount(₹) |
|-----------------------------|-----------|-------------|------------------|-----------|-------------|
| To Salary & bonous | | 1,20,000.00 | By Gross Receipt | | 8,69,958.00 |
| „ Travelling & conveyence | | 44,412.00 | | | |
| „ Telephone | | 5,538.00 | | | |
| „ Business Delevop Expenses | | 1,42,840.00 | | | |
| „ Printing & stationery | | 5,130.00 | | | |
| „ Professional Tax | | 300.00 | | | |
| „ Trade Licence | | 1,500.00 | | | |
| „ Electric Charges | | 17,073.00 | | | |
| „ Tea & Tiffine | | 2,350.00 | | | |
| „ Accounting Charges | | 5,000.00 | | | |
| „ Repairs & Maintence | | 14,212.00 | | | |
| „ dep | | | | | |
| Shop Premuses | 50,907.00 | | | | |
| Furniture | 4,735.00 | | | | |
| Computer | 2,217.00 | | | | |
| Laptop | 323.00 | 58,182.00 | | | |
| „ Misc Exp | | 13,081.00 | | | |
| „ Provision for Income Tax | | 25,700.00 | | | |
| „ Net Profit | | 4,14,641.00 | | | |
| | | 8,69,959.00 | | | 8,69,958.00 |



Signed in terms of our report of evanda

A. SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

John Sen
Proprietor
23/02/2024

BIBARSAN CONTRACTOR & CONSTRUCTION

Subhankar Basu
Proprietor