

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	AUQPS2353G		
Name	BISWARUP SAMADDER		
Address	1 , GARIA , KOLKATA , 32-West Bengal , 91-India , 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	319545870100322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,95,330
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,95,330
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 10-03-2022 16:26:45 from IP address 10.1.219.49 and verified by BISWARUP SAMADDER having PAN AUQPS2353G on 10-03-2022 18:30:20 using Electronic Verification code XIN7BYJ5ZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AUQPS2353G03319545870100322839357850EDC3C30C85228FADE35E8E078ED583F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



TITLY CONSTRUCTION

TRADING & PROFIT & LOSS ACCOUNT, FOR THE YEAR ENDED 31/03/2021

PARTICULARS	(RS.)	(RS.)	PARTICULARS	(RS.)	(RS.)
Opening Stock		67,80,640	Sales		49,49,400
Purchase		26,13,921	Closing Stock		74,36,717
<u>Site Expenses</u>					
Aluminium Contractor	56000				
Drainage Contractor	19250				
Electric Connection	118490				
Electric Contractor	247000				
False Ceiling Contractor	40000				
Glass Contractor	13000				
Grill Contractor	75000				
Labour Charges	835600				
Plumbing Labour	50000				
Putty Labour	65000				
Site Expenses	20000				
Wood/ Carpenter Contractor	122400				
Water / Drainage Contractor	120000	17,81,740			
Advertisement		42,480			
Bank Charges		3,248			
Brokerage		84,000			
Donation & Subscription		40,000			
Electricity Charges		69,500			
General Charges		55			
Interest on Loan		1,000			
Office Expenses		9,060			
Printing & Stationery		3,450			
Professional Fees		1,67,320			
Rent		1,76,900			
Repairing and Maintenance		29,100			
Salary		1,08,000			
Staff Welfare		40,433			
Telephone, Mobile, Internet Charges		34,370			
Net profit		4,00,900			
Total		1,23,86,117	Total		1,23,86,117

TITLY CONSTRUCTION

Balance Sheet as on 31/03/2021

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital Account			Fixed Assets	50000	
As per account	38,59,739		Land & Property	13248	63,248
Add: Net Profit transferred from Trading & P/L Account	4,00,900		Mobile Phone		
	42,60,639		Current Asset		74,36,717
Add: Capital Introduce	1,07,600		Closing Stock		
	43,68,239		Loand & Advance	150000	
Less: Drawings	11,77,355	31,90,884	Chandana Saha	70000	3,00,000
			Gargee Ghosh Ray	80000	
Advance Received From party		61,87,232	Tanmoyee Bhattacharya		12,087
			Excess GST Input		8,05,105
			Cash		8,959
			Bandhan bank		7,52,000
			Advance to Triya Enterprise		
TOTAL		93,78,116	TOTAL		93,78,116

TRIYA ENTERPRISE

TRADING & PROFIT & LOSS ACCOUNT, FOR THE YEAR ENDED 31/03/2021

PARTICULARS	(RS.)	(RS.)	PARTICULARS	(RS.)	(RS.)
Opening Stock			Sales		16,63,250
Purchase		9,55,900	Closing Stock		
<u>Site Expenses</u>					
Aluminium Contractor	0				
Drainage Contractor	0				
Electric Connection	0				
Electric Contractor	0				
False Ceiling Contractor	0				
Glass Contractor	0				
Grill Contractor	0				
Labour Charges	40000				
Plumbing Labour	35000				
Saction Fees	240794				
Site Expenses	12000				
Wood/ Carpenter Conturcter	0				
Water / Drainage Contractor	0	3,27,794			
		22000			
Accounting Charges		13617			
Bank Charges					
Brokerage					
Donation & Subscription					
Electricity Charges					
General Charges					
Interest on Loan		8212			
Office Expenses					
Printing & Stationery					
Professional Fees		37000			
Rent					
Repairing and Maintenance		108000			
Salary		10240			
Staff Welfare		4224			
Telephone, Mobile, Internet Charges					
Net profit		1,76,263			
Total		16,63,250	Total		16,63,250

TRIYA ENTERPRISE

Balance Sheet as on 31/03/2021

Liabilities	Amt (Rs.)	Amt (Rs.)	Assets	Amt (Rs.)	Amt (Rs.)
Capital Account			Fixed Assets		14240
As per account	59400		Office Furniture		1663250
Add: Net Profit transferred from Trading & P/L Account	176263		Current Asset		
	235663		Closing Stock	9484	
Add: Capital Introduce	30000		Cash		155102
	265663		Bandhan bank	145618	72000
Less: Drawings	226071	39592	Land Loard Advance		730000
Unsecured Loan		265000	Project Investment (Sachindra Nath Das)		
Titly Construction		752000			
Sundry Creditors		400000			
Advance Received From party		1178000			
TOTAL		2634592	TOTAL		2634592

BISWARUP SAMADAR

Profit & Loss Account for the Year ended 31/03/2021

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
			By Income From Business (Tity Construction)		4,00,900
			By Income From Business (Triya Enterprise)		1,76,263
			▪ Bank Interest Received		3,702
			▪ FD/ RD Interest Received		3,217
To Net Profit B/d		5,84,082			5,84,082
Total		5,84,082	Total		

BISWARUP SAMADAR

Balance Sheet as on 31/03/2021

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			Fixed Asset		
As per account	29,12,356		Computer	52,085	
Add: Net Profit	5,84,082		Electric Equipment	8,506	
Lees: Drawings	34,96,438		Furniture	13,050	
LIC Premium	11,40,838		Gold & Jewellery	2,29,044	
Mediclaime	23,55,600		Tools & Equipment	2,250	3,04,935
Un Secured Loan			Investment In Business		
	2,19,364	21,23,898	Tity	31,90,884	
	12,338	18,50,751	Tity Construction (Firm)	1,22,172	
			Triya	39,592	33,52,648
			Cash & Bank A/c		
			Bhandhan Bank	29586	
			A/c No. 50170007731897		
			Cash In Hand	2,87,480	3,17,066.20
TOTAL		39,74,649	TOTAL		39,74,649