

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	AMAPS5467M		
Name	BISWAJIT SARKAR		
Address	D 24 RAMGARH , NAKTALA SO , Naktala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700047		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	315760920090322

Current Year business loss, if any	1		0
Total Income			4,26,930
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		4,26,930
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
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 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 09-03-2022 22:24:43 from IP address 10.1.122.226 and verified by BISWAJIT SARKAR having PAN AMAPS5467M on 10-03-2022 17:24:10 using Electronic Verification code XIN7BY35DI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMAPS5467M033157609200903227A0DB5B3EBB03204EEEA4137AFC560F8C12670DE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NEW ARCHI CONSTRUCTION
(PROP. : SRI BISWAJIT SARKAR)
D-24,RAMGARH,
KOLKATA - 700 047

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
PROPRIETOR'S CAPITAL A/C			FIXED ASSETS		
As Per Last A/C	34,41,421.20		Furniture & Fittings		65,230.00
Less: Net Profit	5,20,700.00				
	39,62,121.20		MACHINERY		
Less: Drawings	2,40,000.00	37,22,121.20	As Per Last A/C	65,750.00	
			Less: Depreciation @ 15%	9,863.00	55,887.00
CURRENT LIABILITY & PROVISION			Closing Stock (As certified by the Prop.)		15,680.00
Liability for Expenses		25,620.00	Cash at bank		36,03,364.20
			Cash in hand		7,580.00
		37,47,741.20			37,47,741.20

In terms of our separate report of even date.

Pradyut

CA. PRADYUT KUMAR SARKAR
CHARTERED ACCOUNTANT
MEMBERSHIP NO. : 059506
UDIN -24059506BKAASD4386



No. 6, Old Post Office Street
Kolkata, the 01st March, 2024.

NEW ARCHI CONSTRUCTION

(PROP. : SRI BISWAJIT SARKAR)

D 24, RAMGARH,
KOLKATA - 700 047

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT RS	AMOUNT RS	PARTICULARS	AMOUNT RS	AMOUNT RS
o Opening Stock		12,560.00	By Sale Of Flat		63,50,000.00
Purchases		40,57,796.00			
Labour charges		12,75,620.00	By Closing Stock		15,680.00
Gross Profit C/D		10,19,704.00			
		63,65,680.00			63,65,680.00
o Electricity charges		4,560.00	By Gross Profit B/D		10,19,704.00
Coolie & cartage		25,680.00			
" Delivery charges		3,850.00			
" Accounting charges		10,000.00			
" Salary		1,80,000.00			
" Tea & Tiffin Expenses		32,620.00			
" Site Expenses		68,560.00			
" Bank Interest & Charges		720.00			
" Conveyance		26,320.00			
" Licence & fees		3,560.00			
" Printing & Stationery		12,630.00			
" Machie hire charges		1,20,641.00			
" Depreciation		9,863.00			
Net Profit (Transferred to Proprietor's Capital A/C)		5,20,700.00			
		10,19,704.00			10,19,704.00

In terms of our separate report of even date.

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CA. PRADYUT KUMAR SARKAR
CHARTERED ACCOUNTANT
MEMBERSHIP NO. : 059506
UDIN - 24059506BKAASD4386

No. 6, Old Post Office Street
Kolkata, the 01st March, 2024.

COMPUTATION OF TAX OF MR. BISWAJIT SARKAR

PAN NO. AMAP55467M

ASSESSMENT YEAR : 2021-2022

PREVIOUS YEAR : 2020-2021

STATUS : INDIVIDUAL

	AMOUNT RS	AMOUNT RS	AMOUNT RS
INCOME FROM BUSINESS			
NET PROFIT FROM SARADAMOYEE KATHGOLA		56,230.00	
NET PROFIT FROM NEW ARCHI CONSTRUCTION		520,700.00	
GROSS TOTAL INCOME			576,930.00
LESS : Deduction U/S 80C			150,000.00
TAXABLE INCOME			426,930.00
R/O			426,930.00
TAX ON Rs.4,26,930.00			8,847.00
REBATE U/S 87			8,847.00
INCOME TAX PAYABLE			NIL