

Acknowledgement Number:892531090200722

Date of filing:20-07-2022

**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  
2022-23

PAN	AMAPS5467M
Name	BISWAJIT SARKAR
Address	D 24 RAMGARH , NAKTALA SO , Naktala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700047
Status	Individual
Filed u/s	139(1) Return filed on or before due date
Form Number	ITR-4
e-Filing Acknowledgement Number	892531090200722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			395280
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	0
(+) Tax Payable /(-) Refundable (6-7)		8	0
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(+) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return submitted electronically on 20-07-2022 18:46:47 from IP address 157.40.151.132 and verified by BISWAJIT SARKAR having PAN AMAPS5467M on 20-07-2022 18:46:44 using paper ITR-Verification Form /Electronic Verification Code XU67ZNTUHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMAPS5467M04892531090200722033B7B7CE7A3ADA5763F268DDAE2EA2957B5E2D6

**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 31.03.2022**

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS	
<b>PROPRIETOR'S CAPITAL A/C</b>			<b>FIXED ASSETS</b>			
As Per Last A/C	37,22,121.00	38,06,681.00	Furniture & Fittings		65,230.00	
Add : Net Profit	3,24,560.00					
Less : Drawing	40,46,681.00 2,40,000.00					
<b>CURRENT LIABILITY &amp; PROVISION</b>			<b>MACHINERY</b>			
Liability for expences		16,560.00	As Per Last A/C	55,887.00		
			Less: Depreciation @ 15%	5,589.00	50,298.00	
			Closing Stock (As certified by the Prop.)			35,49,859.00
			Cash at bank			1,50,274.00
			Cash in hand			7,580.00
		<b>38,23,241.00</b>			<b>38,23,241.00</b>	

In terms of our separate report of even date.

No. 6, Old Post Office Street  
Kolkata, the 04th March, 2024.



*Pradyut*  
CA. PRADYUT KUMAR SARKAR  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. : 059506  
UDIN - 24059506BKAASE9589

**NEW ARCHI CONSTRUCTION**  
( PROP. : SRI BISWAJIT SARKAR )

D 24, RAMGARH,  
KOLKATA - 700 047

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

PARTICULARS	AMOUNT RS	AMOUNT RS	PARTICULARS	AMOUNT RS	AMOUNT RS
Opening Stock		15,680.00	By Sale Of Flat		5,70,600.00
Purchases		25,96,000.00			
Labour charges		6,76,700.00	By Closing Stock		35,49,859.00
<b>Gross Profit C/D</b>		<b>8,32,079.00</b>			
		<b>41,20,459.00</b>			<b>41,20,459.00</b>
Electricity charges		3,670.00	By Gross Profit B/D		8,32,079.00
Coolie & cartage		25,450.00			
Delivery charges		4,120.00			
Accounting charges		10,000.00			
Salary		1,80,000.00			
Tea & Tiffin Expenses		25,670.00			
Site Expenses		78,980.00			
Bank Interest & Charges		680.00			
Conveyance		32,560.00			
Licence & fees		4,120.00			
Printing & Stationery		13,230.00			
Machie hire charges		1,23,450.00			
Depreciation		5,589.00			
<b>Net Profit (Transferred to Proprietor's Capital A/C)</b>		<b>3,24,560.00</b>			
		<b>8,32,079.00</b>			<b>8,32,079.00</b>

In terms of our separate report of even date.

*B. Sarkar*



CA. PRADYUT KUMAR SARKAR  
CHARTERED ACCOUNTANT  
MEMBERSHIP NO. : 059506  
UDIN - 24059506BKAASE9589

No. 6, Old Post Office Street  
Kolkata, the 04th March, 2024.

COMPUTATION OF TAX OF MR. BISWAJIT SARKAR

PAN NO. AMAP55467M

ASSESSMENT YEAR : 2022-2023

PREVIOUS YEAR : 2021-2022

STATUS : INDIVIDUAL

	AMOUNT RS	AMOUNT RS	AMOUNT RS
INCOME FROM BUSINESS			
NET PROFIT FROM SARADAMOYEE KATHGOLA		70,720.00	
NET PROFIT FROM NEW ARCHI CONSTRUCTION		324,560.00	
GROSS TOTAL INCOME			395,280.00
LESS : Deduction U/S 80C			-
TAXABLE INCOME			395,280.00
R/O			395,280.00
TAX ON Rs.395280			7,264.00
REBATE U/S 87			7,264.00
INCOME TAX PAYABLE			NIL