

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
2020-21**

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | JESPS2592G | | |
| Name | RANJANA SHAW | | |
| Address | n.a., , nandibagan, Barrackpur - II, NORTH 24 PARGANAS, WEST BENGAL, 700109 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(4)-Belated | e-Filing Acknowledgement Number | 310161170270321 |

| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
|-------------------------------------|---|------|--------|
| | Total Income | | 494830 |
| | 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 | 1000 |
| | Total tax, interest and Fee payable | 6 | 1000 |
| | Taxes Paid | 7 | 0 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | 1000 | |
| 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 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 27-03-2021 11:45:22 from IP address 103.77.137.206 and verified by
RANJANA SHAW

having PAN JESPS2592G using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,
Bengaluru - 560500" on 20-04-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RANJANA SHAW

BBS Road, Tarapur (Near Nandi Bagan), Agarpara, Kolkata-700109.

(Figure in Rs.)

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH'2020

| | | | |
|--------------------------------|---------------------|---------------------|---------------------|
| To Opening Stock | 150,523.00 | By Sales | 1,890,420.00 |
| " Purchase | 983,054.00 | | |
| " Carriage Inward | 165,969.00 | " Closing Stock | 70,200.00 |
| " Gross Profit C/D | 661,074.00 | | |
| | <u>1,960,620.00</u> | | <u>1,960,620.00</u> |
| By Printing & Stationery | 8,569.00 | By Gross Profit B/D | 661,074.00 |
| " Telephone Charges | 5,696.00 | | |
| " Accounting Charges | 6,500.00 | | |
| " Travelling & Conveyance | 20,125.00 | | |
| " Entertainment | 24,569.00 | | |
| " Salary | 68,000.00 | | |
| " Puja Expenses | 3,569.00 | | |
| " Interest & Others | 22,600.00 | | |
| " Power & Fuel | 3,150.00 | | |
| " Donation & Subscription | 3,000.00 | | |
| " General Expenses & Bank Ch. | 2,569.00 | | |
| " Net Profit c/d. | 492,727.00 | | |
| (Transferred to Capital a/c.) | | | |
| | <u>661,074.00</u> | | <u>661,074.00</u> |

BALANCE SHEET AS AT 31ST. MARCH' 2020

| <u>LIABILITIES</u> | | <u>ASSETS</u> | |
|----------------------|---------------------|---------------------|---------------------|
| Capital a/c. | 1,767,745.84 | Land | 1,710,000.00 |
| (Last a/c.) | | | |
| Add: Net Profit b/d. | 492,727.00 | Loan to Rajesh Shaw | 430,000.00 |
| | <u>2,260,472.84</u> | | |
| Add, Intt. & Misc | 2,610.00 | Closing Stock | 70,200.00 |
| | <u>2,263,082.84</u> | | |
| Add, Cap. Introd. | 150,000.00 | Advance | 65,000.00 |
| | <u>2,413,082.84</u> | | |
| Less: Drawings | 106,858.84 | Debtors | 198,450.00 |
| | <u>2,306,224.00</u> | | |
| Unsecured Loan | 598,000.00 | Closing Balance | |
| | | Cash & Bank | 510,884.00 |
| Sundry Creditors | 80,310.00 | | |
| | <u>2,984,534.00</u> | | <u>2,984,534.00</u> |