

# 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	JESPS2592G		
Name	RANJANA SHAW		
Address	N.A. , Nandibagan , Agarpara S.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700109		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	391000250190322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,94,610
	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	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 19-03-2022 19:19:56 from IP address 10.1.122.226 and verified by RANJANA SHAW having PAN JESPS2592G on 11-05-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



JESPS2592G04391000250190322A544147528E4D9A3DA95BF0E1861C1F5A7D5095F

**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'2021**

To Opening Stock	70,200.00	By Sales	1,920,500.00
" Purchase	1,161,819.00		
" Carriage Inward	263,658.00	" Closing Stock	298,248.00
" Gross Profit C/D	723,071.00		
	<u>2,218,748.00</u>		<u>2,218,748.00</u>
By Printing & Stationery	10,254.00	By Gross Profit B/D	723,071.00
" Telephone Charges	8,850.00		
" Accounting Charges	8,500.00		
" Travelling & Conveyance	33,865.00		
" Entertainment	30,265.00		
" Salary	98,000.00		
" Puja Expenses	4,215.00		
" interest & Others	25,600.00		
" Power & Fuel	4,550.00		
" Donation & Subscription	3,500.00		
" General Expenses & Bank Ch.	2,365.00		
" Net Profit c/d.	493,107.00		
( Transferred to Capital a/c.)			
	<u>723,071.00</u>		<u>723,071.00</u>

**BALANCE SHEET AS AT 31ST. MARCH' 2021**

<b><u>LIABILITIES</u></b>		<b><u>ASSETS</u></b>	
<u>Capital a/c.</u>	2,306,224.00	<u>Land</u>	1,710,000.00
( Last a/c.)			
Add: Net Profit b/d.	493,107.00	<u>Car</u>	550,000.00
	<u>2,799,331.00</u>		
Add, Intt. & Misc	2,500.00	<u>Loan to Rajesh Shaw</u>	480,000.00
	<u>2,801,831.00</u>		
Less: Drawings	122,139.65	<u>Closing Stock</u>	298,248.00
	2,679,691.35		
<u>Car Loan</u>	300,000.00	<u>Debtors</u>	199,320.00
<u>Unsecured Loan</u>	598,000.00	<u>Closing Balance</u>	
		Axis Current A/C	122,110.35
<u>Sundry Creditors</u>	40,309.00	Bandhan Bank, Axis SB A/C &	
		Cash in Hand	258,322.00
	<u>3,618,000.35</u>		<u>3,618,000.35</u>