


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

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(8A) - Updated Return	e-Filing Acknowledgement Number	114312110120423
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	10,01,100
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,49,320
	Additional income-tax liability on updated income	7	36,080
	Net amount payable	8	1,85,400
	Tax paid u/s 140B	9	1,85,400
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>12-Apr-2023 13:48:48</u> from IP address <u>103.77.137.214</u> and verified by <u>RANJANA SHAW</u> having PAN <u>JESPS2592G</u> on <u>12-Apr-2023</u> using <u>7V4EVW53XY</u> generated through <u>Prevalidated Bank Account Number</u> mode.			
System Generated			
Barcode/QR code			
JESPS2592G0411431211012042398ee78076f5439c2fc9d15b20a77328cc053cd0a			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

RANJANA SHAW

(A.Y.- 20022-23)

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

(Figure in Rs.)

BALANCE SHEET AS AT 31ST. MARCH, 2022

<u>LIABILITIES</u>		<u>ASSETS</u>	
Capital a/c. (Last A/c.)	26,79,691.35	Land B/F	17,10,000.00
Add, Net Profit b/d.	9,95,597.00	Less, Transferred to Stock	17,10,000.00
	<u>36,75,288.35</u>		
Add, Gift Received	49,000.00		
	<u>37,24,288.35</u>	Car B/F	5,50,000.00
Add, Interest & Misc	5,500.00	Less, Dep.	<u>82,500.00</u> 4,67,500.00
	<u>37,29,788.35</u>		
Less, Drawings	2,01,430.50		
	<u>35,28,357.85</u>		
		<u>Loan to Rajesh Shaw</u>	
		Last A/C	4,80,000.00
		Less, Received	<u>1,00,000.00</u> 3,80,000.00
		<u>Closing Stock /WIP</u>	
		For Land Purpose	8,55,000.00
		Others	<u>1,56,989.00</u> 10,11,989.00
<u>Creditors</u>			
Rajesh Shaw	10,50,600.00		
Satyanranjan Shaw	14,50,500.00		
Labours & Others	<u>8,83,157.00</u> 33,84,257.00		
		<u>Sundry Debtors</u>	12,365.00
<u>Loans</u>	10,50,000.00	<u>Cash at Bank</u>	
		IDBI Bank	34,01,000.00
		<u>Axis Bank...6747</u>	-
		<u>Axis Bank.....0005</u>	26,88,940.85
		(Ch.No. 957058 of Rs.18,72,192/- not yet added by bank within 31.03.22)	
		<u>Cash in Hand</u>	820.00
	<u>79,62,614.85</u>		<u>79,62,614.85</u>

RANJANA SHAW

(A.Y.- 20022-23)

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

(Figure in Rs.)

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2022

To <u>Opening Stock/ WIP</u>	2,98,248.00		By <u>Sales</u>		
Add, Conversion	<u>17,10,000.00</u>	20,08,248.00	For Flat Purpose	63,50,000.00	
" Purchase		3,42,793.00	Others	<u>7,65,869.00</u>	71,15,869.00
" Construction Material & Labour		41,36,250.00			
" Carriage Inward		6,365.00	" <u>Closing Stock/ WIP</u>		
" Gross Profit c/d.		16,34,202.00	For Land Purpose	8,55,000.00	
			Others	<u>1,56,989.00</u>	10,11,989.00
		<u>81,27,858.00</u>			<u>81,27,858.00</u>
To Power & Fuel		1,15,458.00	By Gross Profit b/d.		<u>16,34,202.00</u>
" Telephone Charges		6,080.00			
" Printing & Stationary		3,154.00			
" Accounting Charges		36,000.00			
" Subscription & Donation		15,000.00			
" Travelling & Conveyance		24,500.00			
" Puja Expenses		3,850.00			
" Advertisement		7,850.00			
" Commission		1,12,600.00			
" Repair & Maintenance		2,458.00			
" Depreciation		82,500.00			
" Interest on Loan		1,80,000.00			
" Entertainment		45,697.00			
" General Charges including bank Ch		3,458.00			
" Net Profit c/d. (Transferred to Capital a/c.)		9,95,597.00			
		<u>16,34,202.00</u>			<u>16,34,202.00</u>