

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	AXCPM8049E		
Name	RATAN MISRA		
Address	124/6SREEMA APARTMENT FLAT NO , Naktala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700047		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	117210010030222

	Current Year business loss, if any	1	0
	Total Income		4,78,330
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,78,330
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	23,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 23,000
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

This return has been digitally signed by RATAN MISRA in the capacity of Self having PAN AXCPM8049E from IP address 10.1.219.49 on 03-02-2022 01:45:02

DSC SI. No. & Issuer 5162910 & 22012105CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AXCPM8049E03117210010030222DFCC0563F053B25A81D8E4A40A6AB39E4C98BC50

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TOUSHINI CONSTRUCTION

Prop: Ratan Mishra
87/12/141C, Raja S.C. Mullick Road
Kolkata - 700047

Balance Sheet as on 31st March, 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Tools & Equipments	27,314.44	
As Per Last A/c	16,75,320.00		Less: Depreciation	<u>4,097.17</u>	23,217.27
Add: Net Profit	<u>5,77,250.00</u>				
	22,52,570.00		Closing Stock		
Less: Drawings	<u>2,00,000.00</u>	20,52,570.00	Work-in-Progress		22,65,232.00
Current Liabilities			Cash & Bank Balance		
Advance From Customers		37,15,742.00	IDBI Bank		42,05,443.20
Sundry Creditors		<u>7,58,232.00</u>	C.A. A/c No- 0291102000009508		
			IFSC Code- IBKL0000291		
			Cash in hand		32,651.53
		<u>65,26,544.00</u>			<u>65,26,544.00</u>

For ARUP K GHOSH & CO.
Chartered Accountants


Arup Kumar Ghosh
Proprietor
Membership No.: 051732
FRN: 0329666E
Date: 27/01/2022
Place: Kolkata




TOUSHINI CONSTRUCTION

Prop: Ratan Misra
87/12/141C, Raja S.C. Mullick Road
Kolkata - 700047

Construction Account for the year ended 31st March, 2021

Particulars	Amount	Particulars	Amount
To Op. Work-In-Progress	-	By Sales	1,15,45,000.00
" Purchase	54,45,393.00	" Work-in-Progress	22,65,232.00
" Rates & Taxes	2,65,265.00		
" Land Lord Payment	32,56,000.00		
" Labour Charges	35,25,652.00		
" Accounting Charges	15,000.00		
" Bank Charges	1,463.27		
" Carriage Inward	65,326.00		
" Trade Licence	650.00		
" Salary & Bonus	5,64,000.00		
" Electricity Charges	19,856.00		
" Conveyance	22,652.00		
" Printing & Stationery	2,542.00		
" Donation & Subscription	20,000.00		
" Telephone Charges	8,562.00		
" General Charges	16,523.56		
" Depreciation	50,094.17		
" Net Profit	5,31,253.00		
transferred to Capital A/c			
	<u>1,38,10,232.00</u>		<u>1,38,10,232.00</u>

For ARUP K GHOSH & CO.
Chartered Accountants


Arup Kumar Ghosh
Proprietor
Membership No.: 051732
FRN: 0329666E
Date: 27/01/2022
Place: Kolkata

