

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	AXCPM8049E		
Name	RATAN MISRA		
Address	124/6 SEEMA APARTMENT FLAT NO , Regent Park S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700040		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	723009171141022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,87,340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,87,340
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	10,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10,000
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 49.37.38.21 on 14-Oct-2022

DSC Sl. 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



AXCPM8049E03723009171141022253CA409307C014ECA37175A6FA121EAB04F7A11


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, 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Tools & Equipments	23,217.27	
As Per Last A/c	20,52,570.00		Less: Depreciation	<u>3,482.59</u>	19,734.68
Add: Net Profit	4,29,856.00				
	<u>24,82,426.00</u>				
Less: Drawings	<u>2,00,000.00</u>	22,82,426.00	Closing Stock		
			Work-in-Progress		55,30,464.14
Current Liabilities			Cash & Bank Balance		
Advance From Customers		39,73,232.14	IDBI Bank		12,29,978.78
Sundry Creditors		5,65,980.00	C.A. A/c No- 0291102000009508		
			IFSC Code- IBKL0000291		
			Cash in hand		41,460.54
		<u>68,21,638.14</u>			<u>68,21,638.14</u>

For ARUP K GHOSH & CO.
Chartered Accountants


Arup Kumar Ghosh
Proprietor
Membership No.: 051732
FRN: 0329666E
Date: 30/09/2022
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, 2022

	Particulars	Amount		Particulars	Amount
To	Op. Work-In-Progress	22,65,232.00	By	Sales	65,85,900.00
"	Purchase	45,59,261.00	"	Work-in-Progress	55,30,464.14
"	Rates & Taxes	1,69,856.00			
"	Land Lord Payment	12,60,000.00			
"	Labour Charges	27,94,418.00			
"	Accounting Charges	15,000.00			
"	Audit Fees	20,000.00			
"	Bank Charges	898.38			
"	Carriage Inward	55,659.00			
"	Trade Licence	1,150.00			
"	Salary & Bonus	4,50,000.00			
"	Electricity Charges	22,659.00			
"	Conveyance	28,599.00			
"	Printing & Stationery	2,145.00			
"	Donation & Subscription	15,000.00			
"	Telephone Charges	6,598.00			
"	General Charges	16,550.17			
"	Depreciation	3,482.59			
"	Net Profit	4,29,856.00			
	transferred to Capital A/c				
		1,21,16,364.14			1,21,16,364.14

For ARUP K GHOSH & CO.
Chartered Accountants

Arup Kumar Ghosh

Arup Kumar Ghosh
 Proprietor
 Membership No.: 051732
 FRN: 0329666E
 Date: 30/09/2022
 Place: Kolkata

