

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	ABQPN1558B		
Name	PRADIP KUMAR NASKAR		
Address	19, KALIKAPUR ROAD, Kalikapur S.O, Kalikapur, KOLKATA, 32-West Bengal, 91-INDIA, 700099		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	476725130290322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,95,160
	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	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	5,958
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,960
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 Details	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 29-Mar-2022 19:58:38 from IP address 116.206.223.240 and verified by PRADIP KUMAR NASKAR having PAN ABQPN1558B on 28-Jun-2022 using paper ITR-Verification Form/
Electronic Verification Code XWZ7Q4FFTI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABQPN1558B044767251302903224e674be52301870dfc689f6353c0a6bb4b285893

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2021-22
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)]		
Name	PRADIP KUMAR NASKAR		
PAN	ABQPN1558B	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	476725130290322
VERIFICATION			
<p>I, PRADIP KUMAR NASKAR son/ daughter of CHANDRA KUMAR NASKAR , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 476725130290322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make make this return and verify it. I am holding permanent account number ABQPN1558B</p>			
Signature >			
Date of submission	29-Mar-2022	Source IP address	10.1.36.245
System Generated Barcode/QR Code	 ABQPN1558B0447672513029032243BF0CCEA796843B0B590D9B38F7ADE5313D2961		
<p>Instructions:</p> <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. <p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

Pradip Kumar Naskar

19, kalikapur Road, Kolkata - 700099

PAN :	ABQPN1558B	PERIOD :	2020-2021
STATUS :		A. Y. :	2021-2022
DOB :		Father's Name :	
BANK :		Phone No.:	
IFSC			

COMPUTATION OF TAXABLE INCOME

<u>Computation of Income</u>			
<u>A. Income Business Profession</u>			4,27,260.00
Net profit f- RR Developer			26,070.00
Net profit f- Sunny Computer			
<u>B. Income from Other Sources</u>			
- Interest Recd. From SB A/c		1,242.00	
- Interest Recd. From F.D. A/c		1,05,467.00	
- Interest Recd. From P.P.F. A/c		25,200.00	
- Interest Recd. From M.I.S.		25,200.00	
		1,57,109.00	
Less: Exempted Interest		25,200.00	1,31,909.00
<u>C. Income from House Rent</u>			
- Rent Received		1,44,512.00	
- Less: 30%		43,354.00	1,01,158.00
GROSS TOTAL INCOME			6,86,397.00
Less : Housing Loan Interest			-
			6,86,397.00
Less : Deduction under Chapter VI-A			
<u>u/s 80C</u>		1,50,000.00	
<u>u/s 80TTA</u>			
For Bank Interest		1,242.00	
<u>u/s 80D</u>			
For Mediclaim		40,000.00	1,91,242.00
Net Taxable Income			4,95,155.00
Rounded off u/s 288A			4,95,160.00
Tax payable on Rs.		4,95,160.00	12258.00
Less- U/S-87A			12258.00
			0.00
Add : Education Cess payable @4%			-
			-
Add : Interest			1,000.00
Tax payable			1,000.00
Less : Advance Tax			-
Less : TDS			5,958.00
			4,958.00
Rounded Off			-
Tax paid Challan U/s 140a			-

Pradip Kumar Naskar
60/2/5, Kabi Bharati Sarani, Kolkata - 700 029

BALANCE SHEET AS AT 31ST MARCH'2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
CAPITAL ACCOUNT			FIXED ASSETS		
As per Last Year	13129883.00		Land & Buildings		6022003.00
Add: Net Profit-RR	427260.00		Household Goods		52630.00
Add: Net Profit-Sunny	26070.00		Investment - RR Developer		167226.50
Add: Savings Bank Interest	1242.00		Investment - Sunny Computer		221760.50
Add: FD Interest	105467.00				
Add: MIS Interest	55400.00		<u>MIS with Post Office</u>		
Add: PPF Interest	25200.00		03-03-2015		243000.00
	<u>13770522.00</u>				
Less: Drawings	50000.00	13720522.00			
Unsecured Loan		4450200.00			
Others Liabilities		540000.00			
			Fixed Deposit		10500000.00
			Recurring Deposit		565120.00
			TDS		5958.00
			PPF Deposit		908950.00
			Cash in Hand & Bank		24074.00
		<u>18710722.00</u>			<u>18710722.00</u>

M/s R. R. DEVELOPER

PAN NO:

757A, Kalikapur Road, Kolkata- 700 078

Trading Profit & Loss Account for the year ended 31st March '21

Dr.

Cr.

Particulars	AMOUNT	Particulars	AMOUNT
	RS.		RS.
To Opening Stock	162420.00	By Sales	5340000.00
To Work in Progress	2210560.00		
To Purchase	2448100.00		
To Carriage Inward	21300.00		
		By Closing Stock	175420.00
To Gross Profit C/d	673040.00		
	<u>5515420.00</u>		<u>5515420.00</u>
To Salaries & Bonus	156000.00	By Gross Profit B/d	673040.00
To Telephone & Postage	10500.00		
To Accounting Charges	7200.00		
To Travelling & Conveyance	13400.00		
To Advertisement	2500.00		
To Tea & Tiffin	6700.00		
To Bank Charges	1283.00		
To General Charges	6400.00		
To Printing & Stationery	2800.00		
To Electric Charges	7100.00		
To Car Running & Maintenance	29400.00		
To Depreciation	2497.00		
To Net Profit C/D	427260.00		
	<u>673040.00</u>		<u>673040.00</u>

M/s SUNNY COMPUTER

Prop. Sri Pradip Kumar Naskar
60/2/5, Kabi Bharati Sarani, Kolkata - 700 029

BALANCE SHEET AS AT 31ST MARCH'2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per Last Year	220690.50		<u>Furniture</u>		
Add: Net Profit	26070.00		This Year	10806.00	
	<u>246760.50</u>		Less : Dep. 10%	1081.00	9725.00
Less: Drawings	<u>25000.00</u>	221760.50			
			<u>Electrical Fittings</u>		
			As per Last Year	5834.00	
			Less : Dep. 15%	875.00	4959.00
			<u>Electrical Fittings</u>		
			As per Last Year	6638.00	
			Less : Dep. 15%	996.00	5642.00
Advance from Customer		100000.00			
Sundry Creditors		35160.00	Sundry Debtors		67820.00
<u>Outstanding Liabilities</u>		4000.00	Loans & Advances		174260.00
			Cash in Hand & Bank		98514.50
		<u>360920.50</u>			<u>360920.50</u>

M/s SUNNY COMPUTER

60/2/5, Kabi Bharati Sarani, Kolkata - 700 029

Trading Profit & Loss Account for the year ended 31st March '21

Dr.		Cr.	
Particulars	AMOUNT RS.	Particulars	AMOUNT RS.
To Material Purchase	104740.00	By Services	325140.00
To Salary & Bonus	132420.00		
To Telephone Charges	2500.00		
To Electric Charges	3800.00		
To Account Charges	6000.00		
To Travelling & Convey	6500.00		
To Advertisement	1200.00		
To Tea & Tiffin	6500.00		
To Bank Charges	664.00		
To General Charges	4100.00		
To Repair & Maintanance	2800.00		
To Printing & Stationery	710.00		
To Car Running & Maintanance	25180.00		
To Depreciation	1956.00		
To Net Profit C/D	26070.00		
	<u>325140.00</u>		<u>325140.00</u>