

## 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	ABQPN1558B		
Name	PRADIP KUMAR NASKAR		
Address	60/2/5 , LAKE ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700029		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	772179041021122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,96,110
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,96,110
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	52,875
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 52,880	
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 PRADIP KUMAR NASKAR in the capacity of Self having PAN ABQPN1558B from IP address 116.206.223.175 on 02-Nov-2022

DSC Sl. No. & Issuer 7246836 & 8079441973721695720CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



ABQPN1558B03772179041021122719FFCBAC98333C09DB204ACE4841939FF80AE84

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**Pradip Kumar Naskar**

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

PAN :		PERIOD :	2021-2022
STATUS :		A. Y. :	2022-2023
DOB :		Father's Name :	
BANK :		Phone No.:	
IFSC			

**COMPUTATION OF TAXABLE INCOME**

Computation of Income

A. Income Business Profession

Net profit f- RR Developer

2,08,559.00

Net profit f- Sunny Computer

8,568.00

B. Income from Other Sources

- Interest Recd. From SB A/c

- Interest Recd. From F.D. A/c

- Interest Recd. From P.P.F. A/c

- Interest Recd. From M.I.S.

5,28,615.00

62,266.00

5,90,881.00

62,266.00

5,28,615.00

Less: Exempted Interest

C. Income from House Rent

- Rent Received

- Less: 30%

-

GROSS TOTAL INCOME

7,45,742.00

Less : Housing Loan Interest

-

7,45,742.00

Less : Deduction under Chapter VI-A

u/s 80C

1,50,000.00

u/s 80TTA

60,000.00

For Bank Interest

u/s 80D

For Mediclaim

40,000.00

2,50,000.00

Net Taxable Income

**4,95,742.00**

Rounded off u/s 288A

4,95,747.00

Tax payable on Rs.

4,95,747.00

0.00

Less- U/S-87A

0.00

0.00

Add : Education Cess payable @4%

-

-

Add : Interest

-

Tax payable

-

Less : Advance Tax

-

Less : TDS

52,875.00

Rounded Off

-

**Tax paid Challan U/s 140a**

-

52,875.00



**M/s R. R. DEVELOPER**  
 Prop. Sri Pradip Kumar Naskar  
 757A, Kalikapur Road, Kolkata- 700 078

**Trading Profit & Loss Account for the year ended 31st March '22**

	AMOUNT		AMOUNT
Dr.	RS.	Cr.	RS.
To Opening Stock	175420.00	By Sales	7950000.00
To Work in Progress	3542800.00		
To Purchase	3818750.00		
To Carriage Inward	28900.00		
		By Closing Stock	90230.00
To Gross Profit C/d	474360.00		
	8040230.00		8040230.00
To Salaries & Bonus	162000.00	By Gross Profit B/d	474360.00
To Telephone & Postage	11560.00		
To Accounting Charges	7200.00		
To Travelling & Conveyance	15200.00		
To Advertisement	2500.00		
To Tea & Tiffin	7320.00		
To Bank Charges	1598.00		
To General Charges	7800.00		
To Printing & Stationery	3980.00		
To Electric Charges	8200.00		
To Car Running & Maintenance	36000.00		
To Depreciation	2443.00		
To Net Profit C/D	208559.00		
	474360.00		474360.00

*Accounting Policies and notes to accounts as per schedule "C"*  
*Schedules referred to hereinabove form an integral part of the Balance Sheet*  
*It is the Balance Sheet referred to our report of even date*

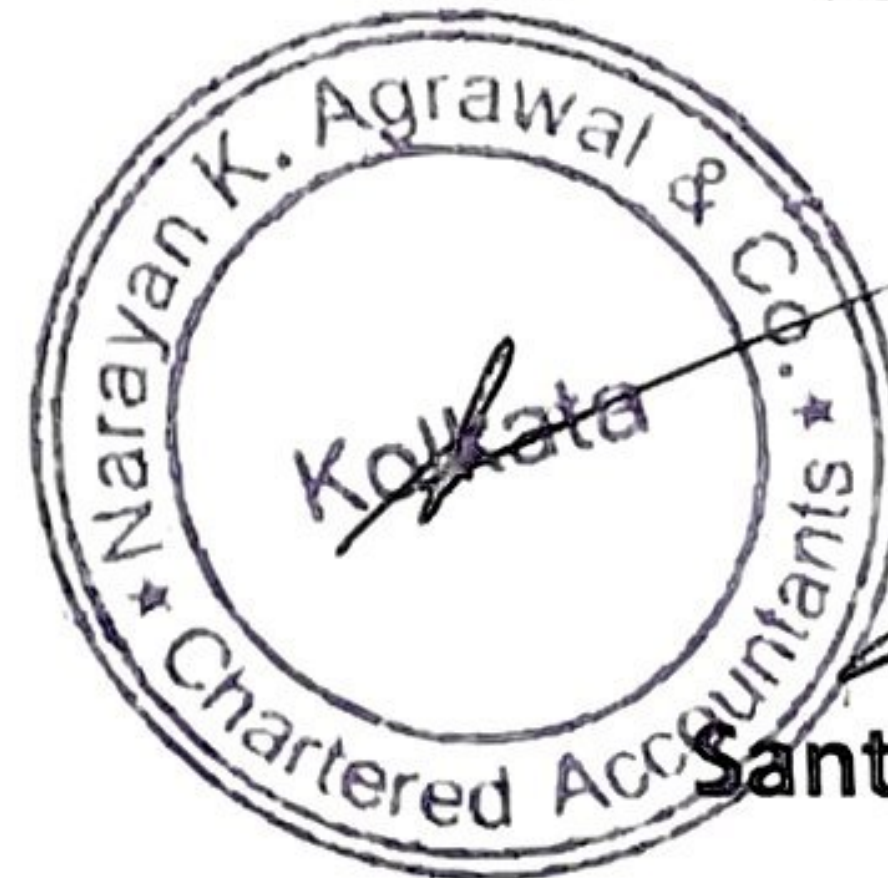
UDIN - 22077290BBLWPC7078

**Proprietor**

**For Narayan K. Agrawal & Co.**

PAN: AADFN4620N

Chartered Accountant



*Santanu Mukhopadhyay*, Proprietor  
 (Memb. No. 077290)

Place	Kolkata
Date	



**M/s R. R. DEVELOPER**  
 Prop. Sri Pradip Kumar Naskar  
 757A, Kalikapur Road, Kolkata- 700 078

**BALANCE SHEET AS AT 31ST MARCH'2022**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
As per Last Year	167226.50		<b>Furniture</b>		
Add: Net Profit	208559.00		This Year	4840.00	
	375785.50		Less : Dep. 10%	484.00	4356.00
Less: Drawings	250000.00	125785.50			
<b>Loans</b>			<b>Motor Car</b>		
Unsecured Loan		8150000.00	As per Last Year	13062.00	
R R Construction			Less : Dep. 15%	1959.00	11103.00
<b>Advance from Customer</b>		100000.00	Closing Stock		90230.00
<b>Sundry Creditors</b>		257414.00	Sundry Debtors		7071650.50
<b>Outstanding Liabilities</b>		5100.00	Investment		300000.00
			Loans & Advances		450000.00
			Other Current Assets		615960.00
			Cash in Hand & Bank		95000.00
		8638299.50			8638299.50

Accounting Policies and notes to accounts as per schedule "C"  
 Schedules referred to hereinabove form an integral part of the Balance Sheet  
 It is the Balance Sheet referred to our report of even date

UDIN-22077290 BBLWPC7078

**Proprietor**

For **Narayan K. Agrawal & Co.**

PAN: AADFN4620N

Chartered Accountant



*[Signature]*

**Santanu Mukhopadhyay, Proprietor**

(Memb. No. 077290)

Place	Kolkata
Date	



**M/s R. R. DEVELOPER**

SCHEDULE "A" ANNEXED TO AND FORMING PART OF THE BALANCE SHEET  
AS ON 31-Mar-22

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SCHEDULE "A" -- Significant Accounting Policies & Notes on Accounts  
-----

**i) BASIS OF ACCOUNTING**

The Assessee prepares its accounts generally on accrual basis except otherwise stated in accordance with the normally accepted accounting principle on historical cost conversion on going concern concept. Insurance expenses and Rates & Taxes are provided on cash basis.

**ii) FIXED ASSETS**

Fixed Assets have been stated at cost less depreciation.

**iii) DEPRECIATION**

Depreciation has been provided on WDV basis at the rates prescribed under Income Tax Rules, 1962 (as amended from time to time).

**iv) INVENTORIES**

Inventories have been valued at Lower of Cost & Market price. ( As per Certified by the Proprietor)

**v) BONUS**

Bonus payment to staffs is accounted for an Cash Basis.

**vi)** The Balance from parties, Bills Purchase A/c are subject to confirmations from them.

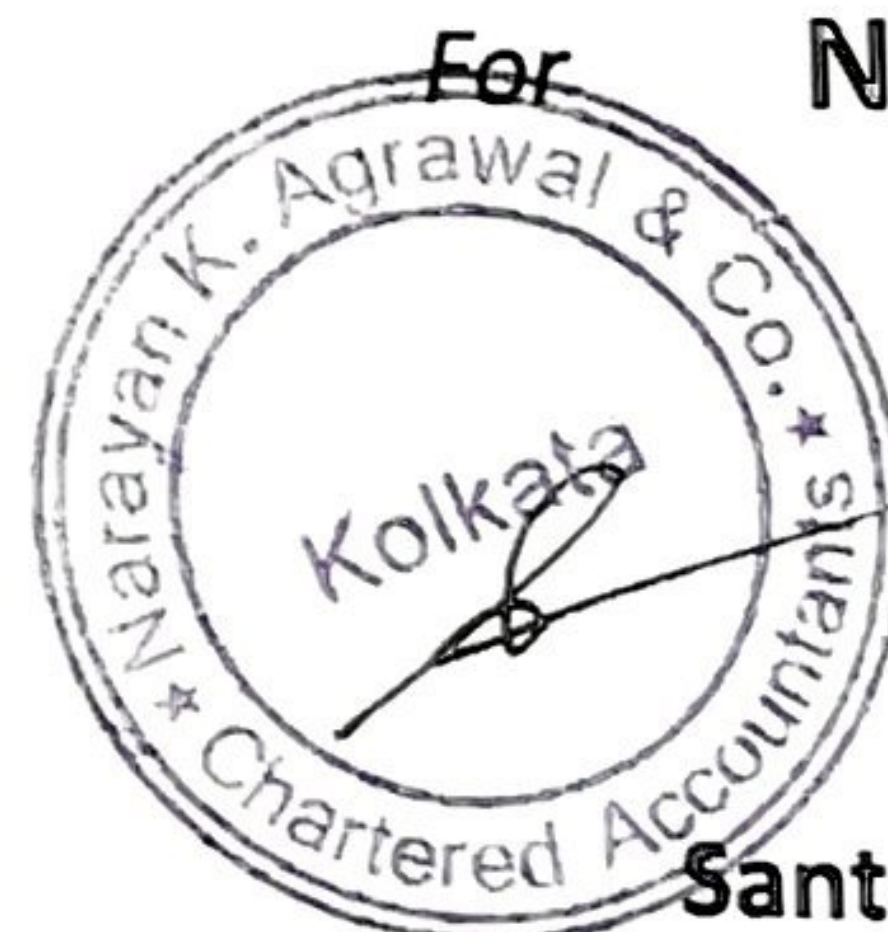
**vii)** Sundry Creditors have been shown, net of advance.

Signature to Schedules - 'A' forming part of the  
Balance Sheet and Profit & Loss Account.

UDIN-22077290BBLWPC7078

Place	Kolkata
Date	

**Proprietor**



**Narayan K. Agrawal & Co.**

PAN: AADFN4620N

Chartered Accountant

**Santanu Mukhopadhyay, Proprietor**  
(Memb. No. 077290)



**M/s SUNNY COMPUTER**

Prop. Sri Pradip Kumar Naskar

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

**Trading Profit & Loss Account for the year ended 31st March '22**

Dr.

Cr.

Particulars	AMOUNT	Particulars	AMOUNT
	RS.		RS.
To Material Purchase	88700.00	By Services	285800.00
To Salary & Bonus	135000.00		
To Telephone Charges	1900.00		
To Electric Charges	3200.00		
To Account Charges	6000.00		
To Travelling & Convey	4100.00		
To Advertisement	1200.00		
To Tea & Tiffin	6120.00		
To Bank Charges	785.00		
To General Charges	2580.00		
To Repair & Maintanance	1200.00		
To Printing & Stationery	950.00		
To Car Running & Maintanance	23780.00		
To Depreciation	1717.00		
To Net Profit C/D	8568.00		
	<u>285800.00</u>		<u>285800.00</u>

Accounting Poliocies and notes to accounts as per schedule

"C"

Schedules referred to hereinabove form an integral part of the Balance Sheet

It is the Balance Sheet referred to our report of even date

UDIN - 22077290 BBL WPL 7078 .

Proprietor



For **Narayan K. Agrawal & Co.**

PAN: AADFN4620N

Chartered Accountant

  
Santanu Mukhopadhyay, Proprietor

(Memb. No. 077290)

Place	Kolkata
Date	



**M/s SUNNY COMPUTER**

Prop. Sri Pradip Kumar Naskar

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

**BALANCE SHEET AS AT 31ST MARCH'2022**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
As per Last Year	221760.00		<b>Furniture</b>		
Add: Net Profit	8568.00		This Year	9725.00	
	<u>230328.00</u>		Less : Dep. 10%	973.00	8752.00
Less: Drawings	25000.00	205328.00	<b>Electrical Fittings</b>		
			As per Last Year	4959.00	
			Less : Dep. 15%	744.00	4215.00
			<b>Electrical Fittings</b>		
			As per Last Year	5642.00	
			Less : Dep. 15%	846.00	4796.00
Advance from Customer		100000.00			
Sundry Creditors		35160.00	Sundry Debtors		59763.50
<b>Outstanding Liabilities</b>		4000.00	Loans & Advanves		191761.50
			Cash in Hand & Bank		75200.00
		<u>344488.00</u>			<u>344488.00</u>

Accounting Poliocies and notes to accounts as per schedule "C"  
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It is the Balance Sheet referred to our report of even date

UDIN - 22077290BBLWPL7078

**Proprietor**For **Narayan K. Agrawal & Co.**

PAN: AADFN4620N

Chartered Accountant

**Santanu Mukhopadhyay, Proprietor**

(Memb. No. 077290)

Place	<b>Kolkata</b>
Date	



**M/s SUNNY COMPUTER**

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**vi)** The Balance from parties, Bills Purchase A/c are subject to confirmations from them.

**vii)** Sundry Creditors have been shown, net of advance.

Signature to Schedules - 'A' forming part of the  
Balance Sheet and Profit & Loss Account.


UDIN - 22077290BBLWPL7078

Place	Kolkata
Date	

**Proprietor**



**Narayan K. Agrawal & Co.**  
PAN: AADFN4620N  
Chartered Accountant

  
**Santanu Mukhopadhyay, Proprietor**  
(Memb. No. 077290)



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

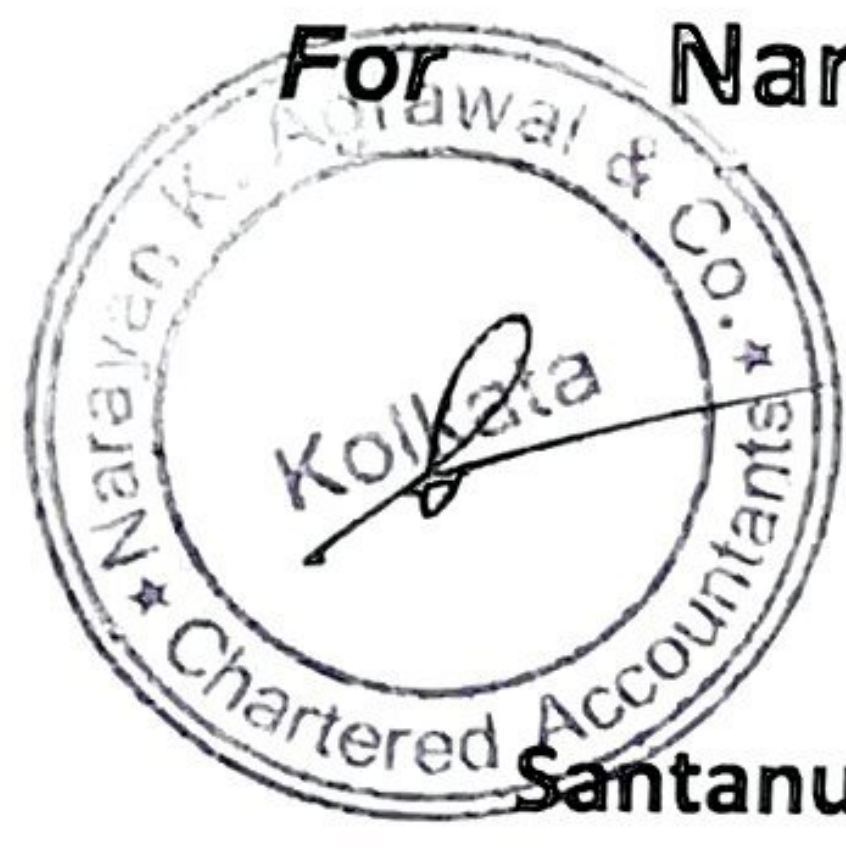
**BALANCE SHEET AS AT 31ST MARCH'2022**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	RS.	RS.		RS.	RS.
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
As per Last Year	13170522.00		Land & Buildings		6022003.00
Add: Net Profit-RR	208559.00		Household Goods		52630.00
Add: Net Profit-Sunny	8568.00		Investment - RR Developer		125785.50
Add: Savings Bank Interest	1242.00		Investment - Sunny Computer		205328.00
Add: FD Interest	105467.00				
Add: T.D Interest	145660.00		<b>TD</b>		
Add: PPF Interest	62266.00				
	13702284.00				
Less: Drawings	600000.00	13102284.00	Loans & Advances		370326.00
Unsecured Loan		40200.00			
			Fixed Deposit		3600000.00
			Recurring Deposit		565120.00
			TDS		52875.00
			PPF Deposit		1085924.00
			Cash in Hand & Bank		463430.00
		13142484.00			13142484.00

Accounting Policies and notes to accounts as per schedule "C"  
Schedules referred to hereinabove form an integral part of the Balance Sheet  
It is the Balance Sheet referred to our report of even date

UDIN-22077290BBLNPL7078

**Proprietor**



**For Narayan K. Agrawal & Co.**  
PAN: AADFN4620N  
Chartered Accountant

*(Signature)*

**Santanu Mukhopadhyay, Proprietor**  
(Memb. No. 077290)

Place	<b>Kolkata</b>
Date	