

M/S SHRISTI .

PROPRIETOR :- MR. GAUTAM DASGUPTA .

2A , SIR DEVOPRASAD ROW . Kolkata - 70

BALANCE SHEET AS ON 31ST. MARCH 2021 .

CAPITAL & LIABILITIES

CAPITAL A/C .	
AS PER LAST ACCOUNT	6,47,858 = 00
ADD NET PROFIT	45,270 = 20

	6,93,128 = 20
LESS DRAWINGS	60,000 = 00

	6,23,128 = 20
SUNDRY CREDITORS	1,28,300 = 00

	7,61,428 = 20
	=====

ASSETS

FURNITURE & FIXTURE	68,638 = 00
LESS DEPRECIATION @10% 6,863 = 80	

	61,774 = 20
CLOSING STOCK	27,250 = 00
CASH-AT-BANK :	
BANDAN BANK	3,52,924 = 00
H D F C	6,438 = 29

	3,59,362 = 29
Loan to M/S Dasgupta & Associates	10,50,000=00
Less Received	
During the year	7,50,000=00

	3,00,000 = 00
CASH-IN-HAND	13,041 = 71

	7,61,428 = 20
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M/S DASGUPTA & ASSOCIATES.
 PROPRIETOR :- MR. GAUTAM DASGUPTA.
 2A, SIR DEVOPRASAD ROW.
 KOLKATA - 700014.

BALANCE SHEET AS ON 31ST. MARCH 2021.

CAPITAL & LIABILITIES

ASSETS

CAPITAL A/C :-		FURNITURE & FIXTURES	2,820 = 00
AS PER LAST A/C.	8,64,060 = 93	LESS DEPRECIATION @10%	282 = 00
ADD NET PROFIT	14,92,773 = 40		-----
	-----		2,538 = 00
	23,56,834 = 33	CLOSING STOCK	9,40,560 = 00
LESS: DRAWINGS	6,00,000 = 00	CASH-AT-BANK ;	
	-----	U . B . I . 362416=09	
	17,56,834 = 33	H.D.F.C. 711417=50	
Loan received from			-----
M/S Shristi	10,50,000=00		10,73,833 = 59
Less Payment	7,50,000=00		

	3,00,000 = 00	CASH-IN-HAND	39,902 = 74
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	20,56,834 = 33		20,56,834 = 33
	=====		=====

Acknowledgement Number: 439864771220822

Date of filing: 22-08-2022

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: AEBPD2981A
Name: GAUTAM DASGUPTA
Address: 2A, SIR DEVOPROSAD ROW, Intally S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700014
Status: Individual
Form Number: ITR-3
Filed u/s: 139(1) Return filed on or before due date
e-Filing Acknowledgement Number: 439864771220822

Current Year business loss, if any	1	0
Total Income		53,46,270
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	53,46,270
Net tax payable	4	16,17,480
Interest and Fee Payable	5	1,18,242
Total tax, interest and Fee payable	6	17,35,722
Taxes Paid	7	17,35,860
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 140
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

This return has been digitally signed by GAUTAM DASGUPTA in the capacity of Self having PAN AEBPD2981A from IP address 103.175.62.94 on 22-08-2022 14:33:16
DSC: SI. No. & Issuer: 6690161 & 120043917400570CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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AEBPD2981A0343986477122082286B341C8930C19E5E4823D839AFCA533FDEC4370

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU