

GAUTAM DASGUPTA Off.; Sir Devoprasad Row Kolkata-700014,	1] PAN 2] ASSESSMENT YEAR 3] RELATED TO THE FINANCIAL YEAR 4] STATUS 5] SEX	AEBPD2981A 2022 - 23 From 01-04-2021, To 31-03-2022 RESIDENT INDIVIDUAL MALE
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BALANCE SHEET AS AT 31ST MARCH 2022.

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
EQUITY & LIABILITIES				FIXED ASSETS			
Capital A/c.				FURNITURE & FITTING A/c.			
Gautam Dasgupta				As per last A/c.		₹ 64,312.20	
per last a/c.		₹ 23,79,962.53		Less ; Depreciation @10%		₹ 6,431.20	
Net Profit						₹ 57,881.00	
M/s Dasgupta & Associates		₹ 47,26,705.40		Add: Purchase		₹ 20,000.00	₹ 77,881.00
Net Profit							
M/s Shristi		₹ 1,75,567.20		CURRENT ASSETS			
				Tools		₹ 13,25,700.00	
		₹ 72,82,235.13		Closing Stock		₹ 16,51,170.00	
Less ; Drawing				(As Certified by Assessee/ Proprietor)			
a] Personal Expenses		₹ 10,74,740.00	₹ 62,07,495.13	Sundry Debtors		₹ 4,50,000.00	₹ 34,26,870.00
				Cash in Hand			₹ 59,967.41
				Cash at Bank			
				a] Bandhan Bank		₹ 33,475.60	
				b] Union Bank Of India		₹ 77,002.79	
				c] HDFC Bank		₹ 25,32,298.33	₹ 26,42,776.72
TOTAL	Rs.		₹ 62,07,495.13	TOTAL	Rs.		₹ 62,07,495.13

Signed In terms of our report even date

For and on behalf of
B.K. Bandyopadhyay & Co.
Chartered Accountants
Firm Regn. No. 312090E



[Signature]
B.K. Bandyopadhyay
Proprietor
Membership No.050578

[Signature]
Gautam Dasgupta
Proprietor

Date: 29/07/2022
Place: Kolkata-700050

VDIN' 22050578ABBNOK9927

M/S SHRISTI

Prop - GAUTAM DASGUPTA
Regd. Off.; Sir Devoprasad Row
Kolkata-700014,

1) PAN AEBPD2981A
2) ASSESSMENT YEAR 2022 - 23
3) RELATED TO THE From 01-04-2021,
FINANCIAL YEAR To 31-03-2022
4) STATUS RESIDENT INDIVIDUAL

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2022.

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To	Opening Stock	₹ 27,250.00	By	<u>INCOME</u>	₹ 18,00,780.00
"	Purchase on Raw-Material	₹ 3,18,420.00		(Civil-Job-Works & materials	
"	Labour & Wages	₹ 5,71,000.00		valued building works)	
"	Coolie & Cartage	₹ 48,600.00			
"	Consumable Stores	₹ 1,01,200.00	"	Closing Stocks	₹ 1,30,470.00
"	Carrage Inwards	₹ 87,700.00		(As Certified by Assessee/ Proprietor)	
"	Gross Profit C/d	₹ 7,77,080.00			
	(Transfer to P&L A/c.)				
TOTAL		Rs. 19,31,250.00	TOTAL		Rs. 19,31,250.00
To	Salary	₹ 1,20,000.00	By	Gross Profit B/d	₹ 7,77,080.00
"	Bonus Exp	₹ 5,000.00			
"	Electric & Fuel Charges	₹ 2,241.00			
"	Bank Charges	₹ 1,330.40			
"	Trade Licence	₹ 650.00			
"	Travelling & Conveyance	₹ 7,250.00			
"	WB Govt Tax	₹ 4,18,225.00			
"	Telephone Charges	₹ 5,200.00			
"	Printing & Stationary	₹ 4,730.00			
"	Accounting Charges	₹ 20,000.00			
"	Tea and Tiffin	₹ 5,709.00			
"	Legal Charges	₹ 5,000.00			
"	<u>Depreciation On</u>				
"	Furniture & Fixture	₹ 6,177.40			
"	Net Profit	₹ 1,75,567.20			
	(Transfer to Capital A/c.)				
TOTAL		Rs. ₹ 7,77,080.00	TOTAL		Rs. ₹ 7,77,080.00

Signed In terms of our report even date For and on behalf of
B.K. Bandyopadhyay & Co.
Chartered Accountants
Mem Regn. No. 312090E



B.K. Bandyopadhyay
Proprietor

Gautam Das Gupta

Gautam Dasgupta
Proprietor

Date: 29/07/2022

Place: Kolkata-700050

UDIN: 22-050578A@BNOX9927 Membership No.050578

Acknowledgement Number: 182221770131221

Date of Filing: 13-Dec-2021

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

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-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 182221770131221

Current Year business loss, if any	1	0
Total Income		15,38,040
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	2,82,268
Interest and Fee Payable	5	2,82,268
Total tax, interest and Fee payable	6	3,21,238
Taxes Paid	7	3,32,400
(-) Tax Payable / (-) Refundable (6-7)	8	(-) 11,160
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 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 13-Dec-2021 22:23:14 from IP address 10.1.82.113 and verified by GAUTAM DASGUPTA having PAN AEBPD2981A using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 31-Dec-2021

System Generated

Barcode/QR code



AEBPD2981A041822217701312214a57a5bf715ad92053a5fea596d75d38e4a29fc0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU