

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

2021-22

PAN	AHMPD4978P		
Name	SOUMYADEEP DATTA		
Address	2nd Floor , 190,East Road , Santoshpur , KOLKATA , 32-West Bengal , 91-INDIA , 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	539939500200921

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,24,150
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,24,150
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1,429
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,430
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 20-Sep-2021 13:54:57 from IP address 10.1.213.143 and verified by SOUMYADEEP DATTA having PAN AHMPD4978P on 20-Sep-2021 using paper ITR-Verification Form/
Electronic Verification Code CB6XN7Y7SI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AHMPD4978P03539939500200921 daab689acd969c030fd714dd3ae8b8ad070f147a

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s MAYA CONSTRUCTION
Prop. Sri Soumyadeep Datta
190, Santoshpur East Road, Santoshpur, Kolkata-700075
PAN : AHMPD4978P

Balance Sheet as at 31st March, 2021

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital A/c		Fixed Assets	
as per last	12,77,097.98	Gross Block	40,063.00
Add: Net Profit	5,32,570.00	Less. Deprn.	6,009.00
Add: SB. Intt.	2,651.00		34,054.00
Add: FDR Intt.	1,668.00	Current Assets	
	1,813,986.98	Investments	
Less. Drawings		Shares-	47,318.00
Self	3,03,037.00	TDR	75,000.00
Mediclaime	12,585.00	Closing Work-in-Progress	1,640,300.00
LIC	94,774.00		
	4,10,396.00	Advances	
	1,403,590.98	as per last	5,345,987.00
Advance from Parties		Tax Deducted AT Source	1,429.00
(For Flat Booking)	6,028,910.00		
		Cash and Bank balance	
		Cash-in-hand	75,654.98
		Bank balances	2,12,758.00
			288,412.98
	7,432,500.98		7,432,500.98

M/s MAYA CONSTRUCTION
Prop. Sri Soumyadeep Datta
190, Santoshpur East Road, Santoshpur, Kolkata-700075
PAN : AHMPD4978P

Trading and Profit & Loss Account for the year ended as on 31st March 2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Material Purchases	976,631.00	By Contract Sum	554,000.00
" Labour Charges	590,000.00	" Closing Work-in-progress	1,640,300.00
" Soil test	15,000.00		
" Motor Cycle Maintenance	24,780.00		
" Bank Charges	500.00		
" Rent	36,000.00		
" Printing & Stationery	5,420.00		
" Mobile Charges	7,430.00		
" Depreciation	6,009.00		
" Net Profit transferred to Capital A/c	532,570.00		
	2,194,300.00		2,194,300.00

Certified Copy

