

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)

2022-23

PAN	AHMPD4978P		
Name	SOUMYADEEP DATTA		
Address	2nd Floor , 190,East Road , Santoshpur S.O , Kolkata , 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	706365040270622

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		3,10,620
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,10,620
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	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

Income Tax Return submitted electronically on 27-Jun-2022 09:48:25 from IP address 42.110.138.56 and verified by SOUMYADEEP DATTA having PAN AHMPD4978P on 27-Jun-2022 using Electronic Verification Code XWD7QIEKSI generated through Aadhaar QTP mode.

System Generated

Barcode/QR code



AHMPD4978P03706365040270622503120eadd12adb5acb0cd4b7a73218612864127

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, 2022

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital A/c		Fixed Assets	
as per last	14,03,590.98	Gross Block	34,054.00
Add: Net Profit	4,22,140.00	Less. Deprn.	<u>5,108.00</u>
Add: SB. Intt.	1,876.00		28,946.00
Add: FDR Intt. PPF Int	421.00	Current Assets	
Add. Dividend	476.00	Investments	
	<u>1,828,503.98</u>	Shares- as per last	13,335.00
Less. Drawings		Closing Work-in-Progress	1,920,708.00
Self	1,57,557.00		
LIC	<u>94,774.00</u>	Advances	
	2,52,331.00	as per last	5,345,987.00
Advance from Parties		Cash and Bank balance	
(For Flat Booking)	6,028,910.00	Cash-in-hand	56,438.98
		Bank Balances	<u>2,39,668.00</u>
			296,106.98
	<u>7,605,082.98</u>		<u>7,605,082.98</u>

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 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening-in-Process	1,640,300.00	By Contract Sum	1,618,700.00
" Purchases	870,300.00	" Closing Work-in-progress	1,920,708.00
" Labour Charges	530,700.00		
" Rent	36,000.00		
" Printing & Stationery	4,190.00		
" Mobile Charges	6,320.00		
" Bank Charges	590.00		
" Motor Cycle Maintenance	23,760.00		
" Depreciation	5,108.00		
" Net Profit transferred to Capital A/c	422,140.00		
	<u>3,539,408.00</u>		<u>3,539,408.00</u>

