

Knowledge Number:463842381010922

Date of filing:01-09-2022

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	ANGPS0561B		
Name	JOYDEV SARKAR		
Address	68 2 . RAJA RAMMOHAN ROYROAD . Haridevpur S.O . Kolkata , KOLKATA . 32-West Bengal , 91-India , 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	463842381010922
	Current Year business loss, if any	1	0
	Total Income		5,07,330
Taxable Income and Tax Details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,07,330
	Net tax payable	4	14,525
	Interest and Fee Payable	5	1,597
	Total tax, interest and Fee payable	6	16,122
	Taxes Paid	7	16,150
	(-)Tax Payable /(-)Refundable (6-7)	8	(-) 30
Accrued Income & Tax Details	Accrued 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 JOYDEV SARKAR in the capacity of Self having PAN ANGPS0561B from IP address 157.40.92.146 on 01-09-2022 20:05:10

DSC Sl. No. & Issuer 4839972 & 8695089968660375645CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode QR Code



ANGPS0561B9346384238101092205835521D3B3273C5C9B282D506831A718422382

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CITY ENTERPRISE
(Prop. Joydev Sarkar)
Balance Sheet as at 31st March - 2022

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Capital Account			Fixed Assets		
As Per Last A/C		85,64,355.37	Land & Building		46,55,900.00
Add: Income for the year	6,53,502.40		Gold Ornaments		63,000.00
Interest on S/B Account	2,272.00				
		<u>6,55,774.40</u>	Furniture & Fixtures	10,945.50	
Less: Drawings	80,365.58	92,20,129.77	Less: Depreciation	<u>1,095.00</u>	9,850.50
LIC Premium	1,20,411.00		Motor Car	4,68,280.00	
Medichaim	25,267.00		Less: Depreciation	<u>70,242.00</u>	3,98,038.00
		<u>2,26,043.58</u>	Tools & Equipment	35,390.70	
Secured Loan		89,94,086.19	Less: Depreciation	<u>5,308.70</u>	30,082.00
Cash Credit		(26,33,154.33)			
Term Loan - ECLGS		3,29,367.87	Current Assets & Deposit		
Car Loan		1,93,095.00	Stock in Process		18,43,575.00
(Bank of Baroda, Rashbihari Avenue Branch)			(As certified by proprietor)		
Current Liabilities			Sundry Debtors		25,19,034.00
Advance from Customer		4,11,000.00	GST Credit Receivable		4,59,518.00
Liability for Expenses		3,15,000.00			
Sundry Creditors for Goods		27,34,561.01	Cash & Bank Balance		
			Cash in hand		23,769.31
			(As certified by proprietor)		
			Cash at Bank		
			Bank of Baroda-S/B Account		3,23,614.93
			SBI - S/B Account		17,574.00
		<u>1,03,43,955.74</u>			<u>1,03,43,955.74</u>

In terms of our report of even date annexed herewith.

For Dayanidhi & Associates
Chartered Accountants
FRN 326057E



(Dayanidhi Das)
Partner

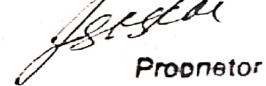
M.No 064313

UDIN: 22064313AQKWVM3134

Dated this 29 day of August 2022.



CITY ENTERPRISE



Proprietor

Proprietor

M/S CITY ENTERPRISE
(Prop. Joydev Sarkar)

Profit & Loss Account for the year ended 31st March 2022

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Opening WIP	45,40,250.00	By Sales	1,44,00,000.00
To Purchases	85,30,592.00	By Closing WIP.	18,43,575.00
To Labour Charges	16,10,250.00		
To Gross profit C/D	15,62,483.00		
	<u>1,62,43,575.00</u>		<u>1,62,43,575.00</u>
To Salary	1,60,400.00	By Gross Profit B/D	15,62,483.00
To Shifting Charges	65,500.00		
To Subscription	48,700.00		
To Printing & Stationery	22,305.00		
To Staff Welfare Expenses	22,450.00		
To Interest on Cash Credit	1,45,497.49		
To Interest on ECLGS	32,075.22		
To Interest on Car Loan	20,690.00		
To Accounting Charges	24,000.00		
To Bank charges & Commission	3,197.19		
To Professional Fee	18,000.00		
To Travelling & Conveyance	51,260.00		
To Telephone Expenses	6,400.00		
To Legal Expenses	52,500.00		
To Audit Fee	15,000.00		
To Brokerage & Commission	96,500.00		
To Motor Car Expenses	32,430.00		
To Misc. Expenses	15,430.00		
To Depreciation	76,645.70		
To Net Profit c/d	6,53,502.40		
	<u>15,62,483.00</u>		<u>15,62,483.00</u>

In terms of our report of even date annexed herewith.

For Dayanidhi & Associates

Chartered Accountants

FRN 326057E



(Dayanidhi Das)

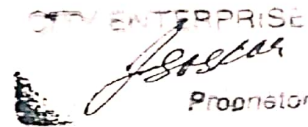
Partner

M.No 064313

UD:N. 22064313AQKWVM3134

Dated this 29 day of August 2022.



M/S CITY ENTERPRISE

Proprietor

Proprietor