

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
2020-21

Name	ANGPS0561B		
Name	JOYDEV SARKAR		
Address	265/5, . B.L.SAHA ROAD, BEHALA, KOLKATA, West Bengal, 700053		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	797150300091220

Taxable Income and Tax details			
	Current Year business loss, if any	1	32240
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	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
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 Detail			
	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 09-12-2020 14:43:42 from IP address 110.227.91.232 and verified by

JOYDEV SARKAR


having PAN ANGPS0561B using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 08-04-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. CITY ENTERPRISE
Proprietor : JOYDEV SARKAR , D.O.B - 24/07/1970
265/5, B.L. SAHA ROAD
BEHALA, KOLKATA - 700053

BALANCE SHEET AS ON 31ST MARCH,2020

<u>LIABILITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>ASSETS</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
<u>CAPITAL ACCOUNT</u>					<u>FIXED ASSETS :</u>				
Joydev Sarkar					Furniture & Fixture	13,512.50			
As per last A/C.	85,69,174.23				Less: Depreciation @10%	<u>1,351.00</u>		12,161.50	
Less: Net Loss	32,240.00		85,36,934.23		<u>Construction Machinery & Tools</u>				
					As per last A/C.	48,983.70			
Add: Interest on Saving Bank	261.00				Less: Depreciation @15%	<u>7,348.00</u>		41,635.70	
Add: Gas subsidy Recd.	<u>2,132.55</u>		2,393.55		<u>Motor Vehicle</u>	6,43,412.00			
					Less: Depreciation @15%	<u>96,512.00</u>		5,46,900.00	
Less: Drawings	3,96,242.09		4,25,989.09						
Income Tax(A.Y.19-20)	16,606.00		81,13,338.69		<u>Gold & Ornaments (As per last)</u>			63,000.00	
Medicclaim	<u>13,141.00</u>				<u>Land & Building (As per last)</u>			22,00,900.00	
					<u>CURRENT ASSETS:</u>				
<u>Current Liabilities:</u>					Work-in-Progress(Closing)			81,90,668.00	
Sundry Creditors			26,72,954.01		<u>GST Receivable</u>			1,89,753.00	
Audit Fees			8,500.00		<u>Advance against Properties</u>				
					As per Last A/C.			34,00,000.00	
<u>Advance against Flat</u>					<u>Loan & Advances</u>				
Kamal Das	3,17,400.00								
Subhas Kumar Sen(As per last)	2,00,000.00				CHANDAN DEBNATH	61,000.00			
Kasturi Chakraborty	4,00,000.00				NANIGOPAL GHOSH(As per last)	50,000.00			
Gopal Das (As per last)	<u>4,60,000.00</u>		13,77,400.00		Sahadev Mondal	<u>20,000.00</u>		1,31,000.00	
					<u>INVESTMENT</u>				
<u>Loan & Liabilities</u>					<u>SOMA SARKAR FOR GARRAGE PURCHASE</u>			3,00,000.00	
Cash Credit on VIJAYA BANK									
A/C. NO.722206041000004									
Rashbehari Avenue Br.			22,34,505.50						
			C/D 1,44,06,698.20					C/D 1,50,76,018.20	

CITY ENTERPRISE

 Proprietor

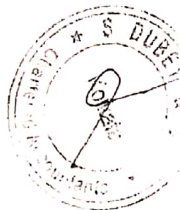


M/S. CITY ENTERPRISE
Proprietor : JOYDEV SARKAR
265/5, B.L. SAHA ROAD
BEHALA, KOLKATA - 700053

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>Rs.</u>	<u>P.</u>	<u>PARTICULARS</u>	<u>Rs.</u>	<u>P.</u>
To Work-in-Progress (opening Stock)	26,12,586.00		By Works completed(Sales)	28,90,000.00	
" Purchase of Construction goods	44,18,851.00		" Work-in-Progress	81,90,668.00	
" Labour Contractor	24,94,240.00				
" K.M.C.Fees & Taxes and Service	2,04,655.00				
" Site Expenses	1,34,772.00				
" Transportation and Coolie charges	1,53,420.00				
" L.B.S. Charges	1,39,000.00				
" Electric Installation Charges	43,000.00				
" Property Registry Expenses	30,000.00				
" Service Charges	1,23,800.00				
" Gross Profit c/d.	7,26,344.00				
	1,10,80,668.00			1,10,80,668.00	
To Accounting Charges	40,000.00		By Gross Profit b/d.	7,26,344.00	
" Salary	2,53,500.00		" Net Loss	32,240.00	
" Bank Charges	18,748.00				
" Shifting Charges	14,000.00				
" Professional Fees	8,500.00				
" Depreciation	1,05,211.00				
" Interest on Cash Credit Bank Loan	1,20,909.00				
" Electricity Expenses	32,340.00				
" Insurance Charges	9,555.00				
" Printing & Stationery	750.00				
" Motor Car Running Exp.	33,730.00				
" Audit Fees	8,500.00				
" Staff Welfare Expenses	18,900.00				
" Office Expenses	14,880.00				
" Telephone Charges	12,674.00				
" Miscellaneous Expenses	8,670.00				
" Trade licence	2,500.00				
" Donation/Subsription	34,031.00				
" Travelling & Conveyance	17,250.00				
" Repairing & Maintanance	3,936.00				
	7,58,584.00			7,58,584.00	

In terms of our Report of even date
For S DUBEY & CO
Chartered Accountants
Firm Registration No.- 0329853E



Satyendra Kumar Dubey
(CA SATYENDRA KUMAR DUBEY)
Proprietor
Membership No.- 064098

Place: Kolkata
Date: 09/12/2020