

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
2021-22

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 928228900130122

	Current Year business loss, if any	1 0
	Total Income	4,92,160
Taxable Income and Tax details	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 4,92,160
	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
	Dividend Tax Payable	9 0
	Interest Payable	10 0
	Total Dividend tax and interest payable	11 0
Distribution Tax details	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
Accreted Income & Tax Detail		

This return has been digitally signed by JOYDEV SARKAR in the capacity of Self having PAN ANGPS0561B from IP address 10.1.36.239 on 13-01-2022 21:39:51

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



ANGPS0561B03928228900130122691BA872DA5DAD6E4963681561BBD4EA9CS49440

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CITY ENTERPRISE
(Prop. Joydev Sarkar)
Balance Sheet as at 31st March - 2021

<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		81,13,338.69	Land & Building		46,55,900.00
Add: Income for the year	6,04,201.76				1.0
▪ Interest on S/B Account	277.00		Gold Ornaments		63,000.00
		<u>6,04,478.76</u>			
Less : Drawings	41,418.08	87,17,817.45	Furniture & Fixtures	12,161.50	3.0
▪ LIC Premium	91,268.00		Less:Depreciation	<u>1,216.00</u>	<u>3.0</u>
▪ Mediclaim	<u>20,776.00</u>				
		<u>1,53,462.08</u>	Motor Car	5,50,918.00	2.0
		85,64,355.37	Less:Depreciation	<u>82,638.00</u>	<u>2.0</u>
Secured Loan					
Cash Credit		(10,99,325.96)	Tools & Equipment	41,635.70	
Term Loan - ECLGS		4,56,000.00	Less:Depreciation	<u>6,245.00</u>	35,390.70
Car Loan		2,72,727.00			
(Bank of Baroda, Rashbihari Avenue Branch)					
Current Liabilities			Current Assets & Deposit		
Advance from Customer		4,11,000.00	Stock in Process		45,40,250.00
Liability for Expenses		15,000.00	(As certified by proprietor)		
Sundry Creditors for Goods		17,04,261.01	GST Credit Receivable		4,12,352.00
			Cash & Bank Balance		
			Cash in hand		40,975.31
			(As certified by proprietor)		
			Cash at Bank		
			Bank of Baroda-S/B Account		79,349.91
			SBI - SB Account Sirty Brabch		17,574.00
		<u>103,24,017.42</u>			<u>103,24,017.42</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. 21064313AAAADF3894

Dated this 30th day of November 2021.



CITY ENTERPRISE


Proprietor

Proprietor

M/S CITY ENTERPRISE
(Prop. Joydev Sarkar)

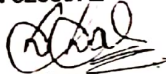
Profit & Loss Account for the year ended 31st March 2021

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Opening WIP	81,90,668.00	By Sales	130,00,000.00
To Purchases	55,25,010.28	By Closing WIP.	45,40,250.00
To Plan & Soil Testing Expenses	7,23,419.00		
To Labour Charges	14,07,003.00		
To Gross profit C/D	16,94,149.72		
	<u>175,40,250.00</u>		<u>175,40,250.00</u>
To Salary	1,44,000.00	By Gross Profit B/D	16,94,149.72
To Insurance	7,763.00		
To Shifting Charges	1,60,000.00		
To Donation & Subscription	13,000.00		
To Printing & Stationery	6,875.00		
To Staff Welfare Expenses	12,500.00		
To Interest on Cash Credit	2,97,074.31		
To Interest on ECLGS	23,699.00		
To Interest on Car Loan	17,690.00		
To Accounting Charges	21,500.00		
To Bank charges & Commission	15,057.96		
To Loan Processing Charges	28,279.00		
To Travelling & Conveyance	25,450.00		
To Telephone Expenses	3,000.00		
To Legal Expenses	50,000.00		
To Audit Fee	15,000.00		
To Brokerage & Commission	1,10,000.00		
To Motor Car Expenses	10,137.69		
To Late Fee	24,280.00		
To Misc. Expenses	14,543.00		
To Depreciation	90,099.00		
To Net Profit c/d	6,04,201.76		
	<u>16,94,149.72</u>		<u>16,94,149.72</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. 21064313AAAADF3894

Dated this 30th day of November 2021.



CITY ENTERPRISE



Proprietor

Proprietor