

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]

2021-22

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

PAN ALFPS9932B
 Name SEKH ABUL BASAR SARKAR
 Address 43C , BIBHUTI BHUSAN BANDOPADHYAY SARANI , Ballygunge S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700019
 Status Individual Form Number ITR-3
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 763675830311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		90,920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	90,920
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Dividend Distribution Tax details	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
Accreted Income & 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

Income Tax Return submitted electronically on 31-Dec-2021 16:32:10 from IP address 10.1.36.239 and verified by SEKH ABUL BASAR SARKAR having PAN ALFPS9932B using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru -- 560500" on 19-Jan-2022

System Generated

Barcode/QR code



ALFPS9932B03763675830311221ad23f1e3ff63e36f110a611e18dd357fb6b29112

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Abul Basar Sarkar

COMPUTATION OF TOTAL INCOME FOR THE ASST. YEAR 2021-22

INCOME FROM SALARY :

Director Remuneration from Avon Project	Rs.	1,35,000.00	
Less : Standard deduction		<u>50,000.00</u>	85,000.00

INCOME FROM BUSINESS :

Profit from the Crescent Fabrics	Rs.	5,923.15	5,923.15
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INCOME FROM OTHER SOURCES :

Interest on S.B.Account		1,802.00	
Interest on Fixed Deposit		<u>2,734.00</u>	4,536.00

ADMISSIBLE DEDUCTION

80TTB			<u>4,539.15</u>
			90,920.00



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Profit and Loss A/c
1.4.2020 to 31.3.2021

Particulars	Amount	Particulars	Amount
Indirect Expenses:		Indirect Income:	
Bank Charge	3,492.80	Bank Interest (Saving)	1,802.00
Interest On Housing Loan	3,93,164.00	Interest On Fixed Deposit	2,734.00
Loss on Avon Green Realty LLP	4,480.00	Profit On Crescent Fabrics	5,923.15
		Profit From Partnership Firm (Eco-S Services)	9,103.00
		Remuneration Received From Avon Project	1,35,000.00
To Net Profit	(2,46,574.65)		
	1,54,562.15		1,54,562.15

Balance Sheet
As at 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	
Aboul Basar Sarkar	2,32,07,479.47	Airconditionor(Mitsubishi Split)	53,100.00
Less:-Net Loss	2,46,574.65	Bandel Property	51,33,727.00
		House with Land(43C BBB Sarani, Kol-19)	1,58,43,894.00
		Office Space(18 Park Lane)	17,10,000.00
		Investments	
		Fixed Deposit With Bank	53,364.00
		Investment in Life Insurance	1,48,912.50
		Investment In Share	8,00,000.00
		Investment In Mutul Fund	1,90,000.00
		Avon Green Realty LLP	3,52,776.56
		Basil Engineers	33,51,376.28
		Crescent Fabrics	48,68,348.25
		Eco S Services (partnership Firm)	2,11,158.92
		Gold Soverings	1,485.00
		Silver Utensil	7,599.00
Loans (Liability)		Current Assets	
Secured Loans	39,15,126.44	Closing Stock	-
Unsecured Loans	67,04,320.31	Loans & Advances (Asset)	3,75,000.00
		Cash-in-Hand	3,57,389.00
Current Liabilities		Bank Accounts	47,221.06
Sundry Creditors	-	Income Tax	75,000.00
	3,35,80,351.57		3,35,80,351.57

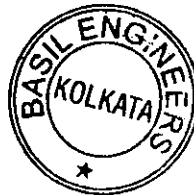


Profit and Loss A/c
1.4.2020 to 31.3.2021

Particulars	Amount	Particulars	Amount
To Opening Stock	34,28,557.49	By Sales	48,135.00
To Purchases	-	Purchase Return	1,00,476.49
To Direct Expenses	1,304.00	By Closing Stock	32,90,199.69
To Gross Profit	8,949.69		
	34,38,811.18		34,38,811.18
<u>To Indirect Expenses:</u>		By Gross Profit	8,949.69
Salary & Bonus	1,24,200.00	Sundry Balance -Writtenoff	1,79,485.59
Accounting Charges	30,000.00	Round Off	0.93
Bank Charge	7,924.06		
Depreciation	19,339.00		
Credit Card Machine Rent	1,050.00		
To Net Profit	5,923.15		
	1,88,436.21		1,88,436.21

Balance Sheet
As at 31st March 2021

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	
Abul Basar Sarkar	2,00,822.63	Airconditionor	55,742.00
Add:-Drawing& Introduce	46,61,602.47	Computer	2,716.00
Add:- Net Profit	5,923.15	Computer Software	2,239.00
	48,68,348.25	Furniture (Showroom)	3,10,919.00
		Mannequin (Demo)	6,885.00
Loans (Liability)		Motor Cycle (Scooty)	30,796.00
Unsecured Loans	2,85,810.00	Current Assets	
		Closing Stock	32,90,199.69
Current Liabilities		Sundry Debtors	25,22,118.84
Sundry Creditors	13,45,981.00	Cash-in-Hand	2,53,137.79
		Bank Accounts	10,832.93
		Duties & Taxes	14,553.00
	65,00,139.25		
			65,00,139.25



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