

Acknowledgement Number: 882513400291222

Date of filing: 29-Dec-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	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(4)-Belated	e-Filing Acknowledgement Number	882513400291222

Taxable Income and Tax details			
	Current Year business loss, if any	1	-,16,97,564
	Total Income		7,72,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	7,72,720
	Net tax payable	4	67,126
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	72,126
	Taxes Paid	7	90,000
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 17,870
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 29-Dec-2022 17:55:18 from IP address 171.79.94.8 and verified by SEKH ABUL BASAR SARKAR having PAN ALFPS9932B using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-Jan-2023

System Generated

Barcode/QR code



ALFPS9932B038825134002912223221a45206b6dd4ffa0a9c6b7439e11a008a396f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ABUL BASAR SARKAR

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH'2022

ASST. YEAR 2022-23

INCOME OF SALARY

Director Remuneration from Avon Projects	9,00,000	
Less : Standard Deduction	<u>50,000</u>	8,50,000

INCOME OF HOUSE PROPERTY

Interest on Self - Occupied Home Loan u/s 24B	77,281	(77,281)
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INCOME OF BUSINESS

Profit from Creacent Fabrics u/s 44AD

Gross Sale	<u>3,00,000</u>	Net Profit
Cash Sale		
Cheque Sale	<u>3,00,000</u>	<u>(16,97,564)</u>

Profit from Basil Engineers u/s 44AD

Gross Sale

Net Profit

Share of profit from Eco- S Services Partnership Firm exempt Rs. 51417/-
Share of loss from Avon Green Realty LLP exempt Rs.6946/-

INCOME OF OTHER SOURCES

Interest Saving Bank	4,190	
Interest FD	<u>2,668</u>	6,858

ADMISSIBLE DEDUCTION

80TTB - Bank Deposit	<u>6,858</u>	<u>6,858</u>
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Total Income Rs. 7,72,719

Rounded off to Rs. 3,48,940

Tax on Normal Income Rs. 64,544

Add : Education Cess Rs. 2,582

67,126

Add : Late Fees Rs. 5,000

Tax Payable Rs. 72,126

Prepaid Taxes

TDS Rs. 90,000

Refundable Rs. 17,874

Abul Basar Sarkar
18 PARK LANE
KOLKATA- 700016

Profit and Loss A/c
1.4.2021 to 31.3.2022

Particulars	Amount	Particulars	Amount
<u>Indirect Expenses:</u>		<u>Indirect Income:</u>	
Bank Charge	1,428.40	Bank Interest (Saving)	4,190.00
Interest On Housing Loan	77,281.00	Interest On Fixed Deposit	2,668.00
Loss on Avon Green Realty LLP	6,946.09	Profit On Crescent Fabrics	22,837.94
Loss In Basil Engineers	5,68,612.26	Profit From Partnership Firm (Eco-S Services)	51,417.00
Loss On Share Trading (STT Paid)	16,27,059.00	Remuneration Received Drom Avon Project	9,00,000.00
Security Transaction Tax (STT)	70,505.00		
To Net Profit	(13,70,718.81)		
	9,81,112.94		9,81,112.94

Balance Sheet

As at 31st March 2022

Liabilities	Amount	Assets	Amount
<u>Capital Account</u>		<u>Fixed Assets</u>	
Abul Basar Sarkar	2,29,90,859.97	Airconditionor(Mitsubishi Split)	53,100.00
Less:-Net Loss	13,70,718.81	Bandel Property	51,33,727.00
	2,16,20,141.16	House with Land(43C BBB Sarani, Kol-19)	1,58,43,894.00
		Office Space(18 Park Lane)	17,10,000.00
		<u>Investments</u>	
		Fixed Deposit With Bank	56,032.00
		Investment in Life Insurance	30,000.00
		Investment In Share	8,00,000.00
		Avon Green Realty LLP	3,45,830.47
		Basil Engineers	17,01,725.78
		Crescent Fabrics	52,78,186.19
		Eco S Services (partnership Firm)	2,62,575.92
		Gold Soverings	1,485.00
		Silver Utensil	7,599.00
<u>Loans (Liability)</u>		<u>Current Assets</u>	
Secured Loans	38,92,407.44	Closing Stock	9,75,000.00
Unsecured Loans	62,65,252.31	Loans & Advances (Asset)	64,319.00
		Cash-in-Hand	22,930.60
		Bank Accounts	90,000.00
		Income Tax	
<u>Current Liabilities</u>			
Sundry Creditors	5,98,604.05		
	3,23,76,404.96		3,23,76,404.96

BASIL ENGINEERS (19-20)
43 C Bibhuti Bhusan Bandopadhyaya Sarani
Flat No. 402
Kolkata- 19
Profit and Loss A/c
1.4.2021 to 31.3.2022

Particulars	Amount	Particulars	Amount
To Opening Stock	42,04,871.00	By Sales	3,00,000.00
To Purchases			
Direct Expenses		By Closing Stock	33,46,737.00
To Gross Profit	(5,58,134.00)		
	36,46,737.00		36,46,737.00
<u>To Indirect Expenses:</u>		By Gross Profit	(5,58,134.00)
Bank Charges	2,927.89		
Electricity Charges	230.00		
Gst Late Fee	1,080.00		
Round-Off	0.37		
Sundry Balance -Written-Off	6,240.00		
To Net Profit	(5,68,612.26)		
	(5,58,134.00)		(5,58,134.00)

Balance Sheet
As at 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account		Investments	
Abul Basar Sarkar	33,51,376.28	Project Cost- 16A Lake Road	2,44,49,230.82
Less:-Drawing & Introduce	10,81,038.24		
Less:-Net Loss	5,68,612.26	Current Assets	
	17,01,725.78	Closing Stock	33,46,737.00
Loans (Liability)		Loans & Advances (Assets)	12,27,250.00
Secured Loans	1,38,67,922.93	Cash-in-Hand	2,17,607.00
Unsecured Loans	1,95,000.00	Bank Accounts	33,354.93
Current Liabilities		Tax on Advance GST	8,85,000.00
Duties & Taxes	3,65,914.84	Income Tax	45,000.00
Sundry Creditors	18,37,784.00		
Advance From Customer (16 Lake Rd.)	99,70,000.00		
Advance From Customer (Rajpur)	5,54,357.16		
Advance GST Against Flat Booking	9,06,600.04		
Avon Project LLP (Joint Venture)	6,00,000.00		
Liabilities For Expenses For Rajpur Project	2,04,875.00		
	3,02,04,179.75		3,02,04,179.75

CRESCENT FABRICS
18 PARK LANE
KOLKATA- 700016

Profit and Loss A/c
1.4.2021 to 31.3.2022

Particulars	Amount	Particulars	Amount
To Opening Stock	32,90,199.69	By Sales	-
To Purchases	-	By Closing Stock	32,90,199.69
To Direct Expenses	-		
To Gross Profit	-		
	32,90,199.69		32,90,199.69
<u>To Indirect Expenses:</u>		By Gross Profit	-
Bank Charge	14,517.06	Sundry Balance -Writtenoff	53,005.00
Depreciation	15,650.00		
To Net Profit	22,837.94		
	53,005.00		53,005.00

Balance Sheet
As at 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	
Abul Basar Sarkar	48,68,348.25	Airconditionor	47,381.00
Add:-Drawing & Introduce	3,87,000.00	Computer	1,630.00
Add:- Net Profit	22,837.94	Computer Software	1,343.00
	52,78,186.19	Furniture (Showroom)	3,10,919.00
Loans (Liability)		Mannequin (Demo)	6,197.00
Unsecured Loans	4,45,810.00	Motor Cycle (Scooty)	26,177.00
Current Liabilities		Current Assets	
Sundry Creditors	7,83,270.00	Closing Stock	32,90,199.69
		Sundry Debtors	22,60,995.61
		Cash-in-Hand	5,32,580.02
		Bank Accounts	15,130.67
		Duties & Taxes	14,713.20
	65,07,266.19		65,07,266.19