

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	ADFPH3818M		
Name	BIKRAM HAZRA		
Address	BANDRA, GOPALPUR , KANSKA , Gopalpur B.O , Gopalpur , BARDDHAMAN , 32-West Bengal , 91-India , 713212		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	351351750140322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		29,59,990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	29,59,990
	Net tax payable	4	7,28,414
	Interest and Fee Payable	5	1,46,706
	Total tax, interest and Fee payable	6	8,75,120
	Taxes Paid	7	8,75,663
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 540
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

This return has been digitally signed by BIKRAM HAZRA in the capacity of Self having PAN ADFPH3818M from IP address 10.1.219.49 on 14-03-2022 18:35:15

DSC SI. No. & Issuer 3377695 & 21065934CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



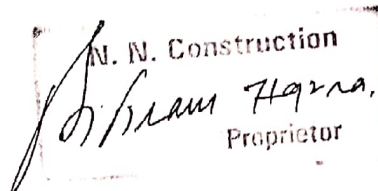
ADFPH3818M03351351750140322A7AC0A89098F835AFCF5229AECB4B33D5E9C9D79

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Name :- **BIKRAM HAZRA**
 Father's Name :- **NIRAD BARAN HAZRA**
 Address :- **OCD 2, NORTH AVENUE, DURGAPUR 713214**
 Permanent Account Number :- **ADFPH3818M**
 Date of Birth :- **01.06.1984**
 Previous Year :- **31st March 2021**
 Assessment Year :- **2021-22**

Computation of Income Tax Payable		Amount (Rs.)	Amount (Rs.)
INCOME FROM BUSINESS/PROFESSION			
Net Profit as per Profit & Loss Account		27,14,855.01	
Add: Remuneration		1,91,858.00	
Add: Interest On Capital		2,27,616.00	31,34,329.01
Share of Profit From Firm	53,599.00		
Less: Exempted u/s 10 (2A)	53,599.00		
Income From Capital Gains			
Full value Of Consideration		39,311.20	
Less: Cost of Acquisition		38,656.00	
	(STCG)		655.20
Sales Consideration		3,07,288.43	
Cost of Acquisition		3,07,297.30	
	(LTCG)	(8.87)	
INCOME FROM OTHER SOURCES			
Accrued Interest on F.D.			
Interest on Savings Bank		1,312.20	1,312.00
Total Gross Income			31,35,641.00
Less: Deduction Under Chapter VIA:			
u/s 80C		1,50,000.00	
(Maximum Deduction allowable upto Rs. 1,50,000/-)			
u/s 80D- Medclaim		25,000.00	
u/s 80TTA- Interest on Savings Bank		1,312.20	1,76,312.20
Total Taxable Income			29,59,328.80
Round off under sec 288A			29,59,329.00
Tax Thereon			
First 2.5Lac		NIL	
2nd 2.5 Lac to 5Lac@5%		12,500.00	
3rd 5 Lac to 10Lac@20%		1,00,000.00	
4th Above 10Lac@30%		5,87,799.00	7,00,299.00
			7,00,397.28
Add: Education Cess @4%			28,015.89
			7,28,413.17
Round off under sec 288A			7,28,410.00
Add: Interest U/s 234A			50,239.00
Add: Interest U/s 234B			71,681.00
Add: Interest U/s 234C			36,238.00
Add: Interest U/s 234F			5,000.00
Total Tax & Interest			8,91,568.00
Less: TDS			10,662.00
Less: Advance tax paid			5,00,000.00
Payable			3,80,906.00
Round off under sec 288B			3,80,910.00


B. N. Construction
 Proprietor

N.N.CONSTRUCTION

Prop :- BIKRAM HAZRA

OCD 2, NORTH J N AVENUE, DURGAPUR 713214

Profit & Loss Account for the year ended 31.03.2021

	Particulars	Amount			Particulars	Amount	
		Rs.	P.			Rs.	P.
To,	Opening Stock of Land & WIP of Project	2,02,65,447.00		By,	Income from Sales of Flat	2,44,49,685.96	
„	Purchase of Material	2,73,32,106.34		By,	Income from Sales of Land	1,54,30,015.00	
„	Labour Charges	13,93,357.36					
„	Staff Salary & Wages	42,25,988.00					
„	Registration Fees	56,42,300.78					
„	Direct Expenses	1,38,01,599.00		„	Closing Stock of Land & WIP of Project	4,63,68,535.06	
„	Sub Contract	68,13,023.00					
„	Gross Profit C/d	67,74,414.54					
		8,62,48,236.02				8,62,48,236.02	
„	Accounting Charges	65,500.00		„	Gross Profit b/d	67,74,414.54	
„	Advt Expenses	56,540.00					
„	Bank Charges	48,081.26		„	Others Income	1,80,823.51	
„	Commission Expenses	5,19,481.00					
„	Depreciation	7,24,763.60					
„	Fire Expenses	60,800.00					
„	Interest On Loan	5,38,075.40					
„	Legal Fees	35,420.00					
„	Misc Exp	1,25,717.00					
„	Office Rent	1,02,424.00					
„	Repair & Maintaince	1,53,671.00					
„	Rent & taxes	5,44,035.43					
„	Security Service	5,03,790.00					
„	Site Expenses	6,92,573.00					
„	Telephone Expenses	8,904.00					
„	Travelling expense	60,607.39					
„	Net Profit						
	<i>(Transferred to Capital A/c</i>	27,14,854.97					
		69,55,238.05				69,55,238.05	

As per our Report of even date

For AVSS & Associates

Chartered Accountants

(Firm Reg, No.0327456E)

Rohitash Gupta

Rohitash Gupta

Partner

M.NO : 305056

Place:Durgapur



N. N. Construction
BiKram Hazra
Proprietor

Bikram Hazra

