

# Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*  
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number  
201474030150222

Date of e-Filing  
15-Feb-2022

Name	:	UJJAL DUTTA
PAN/TAN	:	AGUPD7242D
Address	:	57/S-8, P K GUHA ROAD, , Kolkata, KOLKATA, Dumdum S.O, West Bengal, 700028
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	303808

(This is a computer generated Acknowledgement Receipt and needs no signature)

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

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)

2021-22

UIN AGUPD7242D  
 Name UJJAL DATTA  
 Address 35/1, , P.K. GUHA ROAD , Kolkata , KOLKATA , Dumdum S.O , 32-West Bengal , 91-INDIA , 700028  
 Status Individual Form Number ITR-3  
 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 376436140150322

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		15,22,200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	15,22,200
	Net tax payable	4	2,79,926
	Interest and Fee Payable	5	2,79,926
	Total tax, interest and Fee payable	6	3,19,301
	Taxes Paid	7	3,19,300
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
Dividend 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 Details	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 UJJAL DATTA in the capacity of Self having PAN AGUPD7242D from IP address 10.1.213.135 on 15-Mar-2022 DSC SI.No & Issuer 6292382351196549925 & 6292382351196549925CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=OCID Technologies Private Limited,C=IN

System Generated  
Barcode/QR code



AGUPD7242D0337643614015032243e0af1034feb259769ab88ffca2c72390f649e3

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**MAA MANASA CONSTRUCTION**  
**57/S-8, P.K. GUHA ROAD,**  
**KOLKATA-700028**

PAN- AGUPD7242D

ASSESSMENT YEAR- 2020-2021

**TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021**

<u>PARTICULAR</u>	<u>AMOUNT (Rs.)</u>	<u>PARTICULAR</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>
To. Work in Progress	17,603,138.00	By Sales		
.. Purchase	6,088,504.00	.. Sales Of Flat	16,527,332.00	
.. Labour Charges	6,610,933.00			16,527,332.00
.. Machinery Hire Charges	75,500.00	By Work in progress		15,088,404.00
.. Rent	144,000.00	( As certified by the proprietor)		
.. Gross Profit C/d	1,093,661.00			
	<u>31,615,736.00</u>			<u>31,615,736.00</u>
To Accounting Charges	60,000.00	By Gross Profit b/d		1,093,661.00
.. Bank Charges	3,972.00			
.. Audit Fees	5,000.00			
.. Conveyance	15,247.00			
.. Electric Charges	132,540.00			
.. Legal Expenses	45,870.00			
.. Printing & Stationery	5,264.00			
.. Professional Tax	2,500.00			
.. Professional Fees	60,000.00			
.. Pooja Expenses	12,473.00			
.. Sales Promotional Exp	75,000.00			
.. Staff Salary	120,000.00			
.. Subscription & Donation	75,800.00			
.. Tea & Tiffin	20,254.00			
.. Trade licence	1,250.00			
.. Misc. Charges	52,147.00			
.. Repairing & Maintenance	32,524.00			
.. Depreciation				
.. Furniture & Fixture	1,955.00			
.. Net Profit c/d	371,865.00			
	<u>1,093,661.00</u>			<u>1,093,661.00</u>

**MAA MANASA CONSTRUCTION**

*Mizjal Datta*

**PROPRIETOR**

**MAA MANASA CONSTRUCTION**  
**57/S-8, P.K. GUHA ROAD,**  
**KOLKATA-700028**

**BALANCE SHEET AS AT 31st MARCH 2021**

<u>LITES</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>ASSETS</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<u>ital A/C-</u>			<u>Fixed Assets</u>		
an Guha	6,823,860.00		Furniture & Fixture	19,549.00	
per last a/c	371,865.00		Less: Dep. @ 10%	1,955.00	17,594.00
id: Net Profit	7,195,725.00		Landed Property		1,564,500.00
dd: Interest Income	1,354,775.00				
	8,550,500.00		<u>Investment</u>		
ss: Drawing	420,000.00	8,130,500.00	FD With Bank		26,000,000.00
			Accrued Interest b/f		1,350,233.00
<u>Sundry Creditors</u>		26,347,880.00	<u>Current Assets</u>		
<u>Advance from Party</u>		25,220,000.00	Work in progress (At Cost)		15,088,404.00
			(As certified by the proprietor)		
			Cash at Bank	2,012,367.62	
			HDFC BANK, Current A/C	13,351,816.51	
			SBI BANK Current A/C	178,854.44	15,543,038.57
			HDFC BANK, Personal A/C		134,610.43
			Cash In Hand		
			(As certified by the proprietor)		
		<u>59,698,380.00</u>			<u>59,698,380.00</u>

**MAA MANASA CONSTRUCTION**

*Mijal Datta*  
**PROPRIETOR**