

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

2022-23

PAN	AGUPD7242D		
Name	UJJAL DATTA		
Address	57/S-8 , P.K. GUHA ROAD , Dumdum S.O , Kolkata , KOLKATA , 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	784842441061122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		20,81,710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	20,81,710
	Net tax payable	4	4,54,494
	Interest and Fee Payable	5	45,609
	Total tax, interest and Fee payable	6	5,00,103
Accreted Income & Tax Details	Taxes Paid	7	5,04,921
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,820
	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

This return has been digitally signed by UJJAL DATTA in the capacity of Self having PAN AGUPD7242D from IP address 202.142.68.156 on 06-Nov-2022 DSC SI.No & Issuer 6292382351196549925 & 6292382351196549925CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated



Barcode/QR code

AGUPD7242D037848424410611228c5860f7d0c515853a527f224afe066a8153e0ff

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

AN- AGUPD7242D

ASSESSMENT YEAR-2022-2023

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

PARTICULAR	AMOUNT (Rs.)	PARTICULAR	AMOUNT (Rs.)	AMOUNT (Rs.)
To. Work in Progress	1,50,88,404.00	By Sales		
.. Purchase	1,46,18,117.00	Sales Of Flat	3,06,64,788.00	
.. Labour Charges	61,32,958.00			3,06,64,788.00
.. Machinery Hire Charges	35,260.00	By Work in progress		70,88,404.00
.. Rent	96,000.00	(As certified by the proprietor)		
.. Gross Profit C/d	17,82,453.00			
	<u>3,77,53,192.00</u>			<u>3,77,53,192.00</u>
To Accounting Charges	60,000.00	By Gross Profit b/d		17,82,453.00
.. Bank Charges	3,972.00			
.. Audit Fees	5,000.00			
.. Conveyance	12,547.00			
.. Electric Charges	76,200.00			
.. Legal Expenses	25,473.00			
.. Printing & Stationery	4,875.00			
.. Professional Tax	2,500.00			
.. Professional Fees	48,000.00			
.. Pooja Expenses	15,247.00			
.. Sales Promotional Exp	85,000.00			
.. Staff Salary	1,52,500.00			
.. Subscription & Donation	55,750.00			
.. Tea & Tiffin	12,589.00			
.. Trade licence	1,250.00			
.. Misc .Charges	45,278.00			
.. Repairing & Maintenance	24,583.00			
.. Depreciation				
Furniture & Fixture	1,759.00			
.. Net Profit c/d	11,49,930.00			
	<u>17,82,453.00</u>			<u>17,82,453.00</u>

For Punit Agarwal & Associates
Chartered Accountants
F.R.N - 332013E

CA Punit Agarwal
(Proprietor)
Membership No. 303808
UDIN - 22303808AVBNCC5364
Place : Kolkata
Date : 25/09/2022

Mujjal Datta

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

BALANCE SHEET AS AT 31st MARCH 2022

LIABILITES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Capital A/C-			Fixed Assets		
Arpan Guha as per last a/c	81,30,500.00		Furniture & Fixture	17,594.00	15,835.00
Add: Net Profit	11,49,930.00		Less: Dep. @ 10%	1,759.00	
	92,80,430.00		Landed Property		15,64,500.00
Add: Interest Income	10,81,403.00				
	1,03,61,833.00		98,81,833.00 Investment		2,82,25,000.00
Less : Drawing	4,80,000.00		FD With Bank		10,76,861.00
			Accrued Interest b/f		
			2,42,33,097.00 Current Assets		70,88,404.00
Sundry Creditors			2,73,60,493.00 Work in progress (At Cost)		
Advance from Party			(As certified by the proprietor)		
			Cash at Bank	1,34,47,504.87	
			HDFC BANK, Current A/C	99,30,646.01	
			SBI BANK Current A/C	3,014.01	2,33,81,164.89
			HDFC BANK, Personal A/C		1,23,658.11
			Cash In Hand		
			(As certified by the proprietor)		
					6,14,75,423.00
					6,14,75,423.00

For Punit Agarwal & Associates
Chartered Accountants
F.R.N - 332013E

(Signature)



CA Punit Agarwal
(Proprietor)
Membership No. 303808
UDIN - 22303808AVBNCC5364
Place : Kolkata
Date : 25/09/2022

(Signature)

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
556233360280922

Date of e-Filing
28-Sep-2022

Name	:	UJJAL DATTA
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	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	303808

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