

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

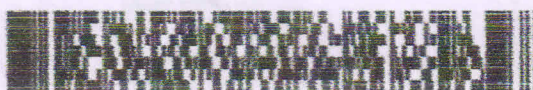
PAN	ACUPA0638C		
Name	NANI ACHARYYA		
Address	PURBAPARA , 1 NO MOHISHILA COLONY , Mohishila Colony S.O , Raghunath Chak , BARDHAMAN , 32-West Bengal , 91-India , 713303		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	771026501011122
Current Year business loss, if any		1	0
Total Income			22,25,340
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	22,25,340
Net tax payable		4	4,99,306
Interest and Fee Payable		5	49,690
Total tax, interest and Fee payable		6	5,48,996
Taxes Paid		7	3,46,996
(+)Tax Payable /(-)Refundable (6-7)		8	(+) 2,02,000
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 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 NANI ACHARYYA in the capacity of Self having PAN ACUPA0638C from IP address 49.37.54.203 on 01-Nov-2022

DSC Sl. No. & Issuer 5796061 & 17265562048364CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



ACUPA0638C03771026501011122D81D221C559FC585585D2CCE30CF00E7CBDBF320

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s ASIRBAD ENTERPRISE
Prop. NANI ACHARYYA
 INo. Mohishila Colony, Asansol-713305
BALANCE SHEET AS ON 31st. March 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
CAPITAL A/C			Fixed Assets		
Opening balance b/f	66,79,277.00		Furniture & fixture b/f		12,000.00
Add : Net Profit for the year	18,00,172.00		Land at Damra b/f		30,000.00
Add : Interest on Capital	1,60,800.00		Land & House bld. at Mohishila. b/f		10,01,250.00
Add : Remuneration	1,35,000.00		Land & Building @ 25 Cottah b/f		1,05,000.00
Add : Share of Profit	65,625.00		Land & Build. at Mohishila (02.07.2021) with Regd.		13,06,000.00
Add : LIC Maturity	2,77,234.00		Land & Build. at Mohishila (24.12.2021) with Regd.		19,80,000.00
Add : SB Interest	10,874.00		Land & Build. Parbhaper (10.12.2021) with Regd.		10,07,500.00
Add : House Rent	1,45,200.00		Land & Build Battala 1/3rd (28.03.2022) with Regd.		17,62,500.00
Add : R.D. Intt. Accd.	25,953.00				
Add : NSC Intt. Accd.	28,381.00		TV a/c b/f		50,000.00
Add : KVP intt. Accd.	73,402.00		Tools & Tackles b/f		75,510.00
Add : F.D. Intt. Accd.	1,01,518.23		House hold articles b/f		2,50,000.00
Add : Dividend Reced	1,048.00	95,04,476.23	Security deposit WBSEDCL b/f		25,000.00
Less: Drawings:			Car Maruti Daire A/c- b/f	4,76,150.00	
Personal & others	2,80,506.23		Less: Deprn. @15%	71,423.00	4,04,727.00
Adv Income Tax	-		Motor Cycle A/c- b/f	48,622.00	
Intt. on car Loan	27,182.00		Less: Deprn. @15%	7,293.00	41,329.00
L I P	1,80,049.00		Investment :		
Mediclaime	17,636.00	6,08,877.23	Fixed Deposite b/f	1,97,181.77	
TDS	1,03,504.00	88,95,599.00	Add: During this Year-	1,08,00,000.00	
			Add: Accrued Intt.	1,01,518.23	
			Less : Maturity	1,10,98,700.00	60,87,508.00
Secured Loans			LIC single Premium A/c-b/f	12,30,747.70	
C/C with Alla Bank			Add: During this Year-	5,00,000.30	17,30,748.00
A/c No. 50312511908		39,97,692.00	Mutal Fund A/c b/f	15,000.00	
Loan & Liability			Add: During this Year-	1,00,000.00	1,15,000.00
Bajaj Finance b/f	13,985.00		RD A/c- b/f	7,48,769.00	
Less: Repaid	13,985.00	NIL	Add: During this Year-	1,37,000.00	
Car loan (Indian Bank) b/f	3,02,398.00		Add: Int. accd	25,953.00	
Add: Intt.	27,182.00		Less : Maturity	9,11,722.00	5,48,237.00
Less: Repaid	3,29,580.00	1,82,725.00	N.S.C A/c-b/f	4,05,438.00	
	1,46,855.00		Add: Intt.	28,381.00	4,33,819.00
Current Liabilities & Prov. :			Sovereign Gold Bond b/f		48,312.00
Sundry Creditors	18,96,890.00		KVP Post Office A/c-b/f	12,23,359.00	
Salary & Wages	3,82,550.00		Add: Intt. (accd)	73,402.00	12,96,761.00
Audit fees payable	10,000.00		A/c With Mea Tara Construction		8,00,000.00
Advance Received From Party	1,11,70,000.00	1,34,59,440.00	Advance with Land(Birendra)A/c-b/f	13,25,000.00	
			Less: Proportionate Sale	13,25,000.00	NIL
			Advance with Land(Ashok) A/c- b/f	24,50,000.00	
			Less: Proportionate Sale	24,50,000.00	NIL
			Advance for Land (Susanta) b/f	50,000.00	
			Add: this year	9,50,000.00	10,00,000.00
			Advance for Land(Sati Guha) b/f	7,00,000.00	
			Add: this year	6,00,000.00	13,00,000.00
			Current Assets		
			Closing Stock & WIP		20,84,641.00
			Cash at Bank	29,26,607.00	
			Cash in hand	1,13,007.00	30,39,614.00
		2,65,35,456.00			2,65,35,456.00

Digitally
signed by
**DHANANJAY KUMAR
SINGH**

CA DHANANJAY K SINGH
PARTNER, MEM-303095, FRN-016223C
UDIN-22303095AWKLEQ2859

Fin. year: 2021 - 2022

M/s ASIRBAD ENTERPRISE

Prop. NANI ACHARYYA

1No. Mohishila Colony, Asansol-713303

Profit & Loss Account for the year ended 31st March 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock & WIP	65,93,641.00	By Gross Receipts / Sales Of Flat & Commercial Space	4,66,72,450.00
To Purchase	2,52,24,320.00	By Closing Stock & WIP -	20,84,641.00
To Carriage Inward (Freight)	1,45,210.00		
To Labour Wages-	68,26,200.00		
To Propn. Land Cost	37,75,000.00		
To Gross Profit c/d-	61,92,720.00		
	4,87,57,091.00		4,87,57,091.00
To Staff Salary & Bonus	9,60,000.00	By Gross Profit b/d-	61,92,720.00
To Transporting charges	97,542.00		
To Printing & Stationery	9,672.00		
To Accounting & Legal Exp.	30,000.00		
To Telephone & Mob. Charges	12,846.00		
To Office Expenses-	18,428.00		
To Traveling & Conveyance	71,252.00		
To AMC Plan Fee	8,11,343.00		
To AMC Plan Cess	2,15,020.00		
To Transformer WBSEDCL	7,53,693.00		
To Commission & Brokerges	3,25,000.00		
To House Rent Land lord	2,86,000.00		
To Engineering Fees -	30,000.00		
To Night Guard	1,20,000.00		
To Trade Licence	8,470.00		
To Profession Tax	2,500.00		
To Donation & Subscription	5,001.00		
To Bank Charge	17,420.00		
To Bank charges & Intt. on C/C	2,67,375.00		
To Consumables	16,486.00		
To General Charges	1,724.00		
To Insurance Charges	39,520.00		
To Depreciation	78,716.00		
To Audit Fees	10,000.00		
To Site Expenses	84,520.00		
To Power & fuel	34,520.00		
To Repairing & Mantane.	85,500.00		
" Net Profit trfd. to Capital . A/c	18,00,172.00		
	61,92,720.00		61,92,720.00

CA DHANANJAY K SINGH
PARTNER, MEM-303095, FRN-016223C
UDIN-22303095AWKLEQ2859



Digitally signed
by DHANANJAY
KUMAR SINGH