

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 AILPB9873B
Name AMIT BHATTACHARYA
Address SRI RAMKRISHNA SADAN , SOUTH BIRESHPOLLY , Barasat - II , NORTH 24 PARGANAS , Madhyamgram S.O , 32-West Bengal , 91-India , 700129
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 337847700310722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,56,130
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,56,130
	Net tax payable	4	98,603
	Interest and Fee Payable	5	4,571
	Total tax, interest and Fee payable	6	1,03,174
Accreted Income & Tax Detail	Taxes Paid	7	1,03,178
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 31-07-2022 11:34:18 from IP address 45.250.247.138 and verified by AMIT BHATTACHARYA having PAN AILPB9873B on 31-07-2022 11:35:07 using XULTNFKN3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AILPB9873B03337847700310722776EE57A410DCCBB641CED67B03D500E7AC3B13A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S CREATIVE HOUSE
 PROP :- SRI AMIT BHATTACHARYA
 BIRESHPALLY(south), P.O :- MADHYAMGRAM, P.S :- BARASAT, KOL :- 129
TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2022

PARTICULAR	AMOUNT Rs.	PARTICULAR	AMOUNT Rs.
TO Opening Stock	1,05,800.00	BY Sales	30,60,170.00
" Purchase	21,55,573.65	" Closing Stock	2,35,980.00
" Freight	28,083.00		
" Wages	2,17,580.00		
" Gross Profit	7,89,113.35		
	<u>32,96,150.00</u>		<u>32,96,150.00</u>
TO Telephone Expenses	3,861.00	BY Gross Profit	7,89,113.35
" Accounting Charges	12,000.00		
" Electricity Expenses	4,037.00		
" Bank Charges	7,218.35		
" Bank Interest	1,23,779.00		
" Tea & Tiffin Expenses	2,864.00		
" Generator Expenses	5,200.00		
" Misc. Expenses	2,567.00		
" Printing & Stationery	1,789.00		
" P.tax	2,500.00		
" Puja Expenses	5,963.00		
" Salary & Bonus	90,000.00		
" Depreciation	3,997.00		
" Subscription & Donation	2,860.00		
" Travelling Expenses	4,798.00		
" Trade Licence	1,000.00		
" Net Profit	5,14,680.00		
	<u>7,89,113.35</u>		<u>7,89,113.35</u>

M/S CREATIVE HOUSE
 PROP :- SRI AMIT BHATTACHARYA
 BIREHPALLY(SOUTH), P.O :- MADHYAMGRAM, P.S :- BARASAT, KOL :- 129

BALANCE SHEET AS AT 31-03-2022

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
<u>Capital A/C :</u>		<u>Land :</u>	
As per last A/C	95,71,041.18	As per last A/C	16,10,700.00
Add :- Net Profit	<u>5,14,680.00</u>	Add :- This Year	<u>13,500.00</u>
	100,85,721.18		16,24,200.00
Add :- Acc Int PPF	1,36,655.00	<u>Shop Room :</u>	
Add :- Mother (Legal Heir)	15,69,849.00	As per last A/C	10,99,548.00
Add :- S/B Bank Interest	3,283.00	Add :- This Year	<u>29,300.00</u>
Add :- Accrued Gain Of MF	1,85,986.00		11,28,848.00
Add :- F/D Acc Int	<u>4,22,677.00</u>	<u>Furniture & Fitting :</u>	
	124,04,171.18	As per last A/C	39,963.00
Less :- Drawing	<u>2,26,560.00</u>	Less :- Dep	<u>3,996.30</u>
	121,77,611.18		35,966.70
<u>Secured Loan :</u>		<u>Fixed Deposit :</u>	
CC (Bank Of Borada)	6,17,823.84	As per last A/C	73,20,821.55
OD (Bank of Borada)	16,49,646.92	Add :- Accrued Int	<u>4,22,677.00</u>
<u>Advance from parties :</u>	15,80,900.00		77,43,498.55
	29,31,958.70	<u>Investment :</u>	
<u>Sundry Creditors :</u>		<u>Reccuring Deposit :</u>	
For Goods		As per last A/C	4,55,000.00
		Add :- This Year	<u>60,000.00</u>
			5,15,000.00
		<u>P P F :</u>	20,76,687.00
		<u>M FUND :</u>	40,59,572.00
		<u>Stock</u>	12,10,000.00
		<u>TDS :</u>	
		As per last A/C	67,611.00
		Add :- This Year	<u>34,868.00</u>
			1,02,479.00
		Less :- Refund	<u>47,800.00</u>
			54,679.00
		<u>Sundry Debtors :</u>	1,53,560.00
		<u>Closing Stock :</u>	2,35,980.00
		<u>Cash In Hand :</u>	17,657.51
		<u>Cash At bank :</u>	
		a) Saving A/C :	15,607.25
		b) Current A.C :	<u>86,684.63</u>
			1,02,291.88
	<u>189,57,940.64</u>		<u>189,57,940.64</u>

M/S CREATIVE HOUSE
PROP :- SRI AMIT BHATTACHARYA
BIRESHPALLY(south), P.O :- MADHYAMGRAM, P.S :- BARASAT, KOL :- 129

COMPUTATION OF INCOME & TAX THERE ON 31-03-2022

AL BUSINESS PROFIT AS PER P&L A/C		5,14,680.00
<u>:-INCOME FROM OTHERS</u>		
HOUSE PROPERTY INCOME	-	
CAPITAL GAIN SHORT TERM@15%	1,78,306.00	
CAPITAL GAIN SHORT TERM@applicable rate	7,680.00	
" LONG TERM	-2,436.00	
OTHERS	4,33,750.00	6,19,736.00
		<u>11,34,416.00</u>
<u>S:- DEDUCTION</u>		
U/S 80C	1,50,000.00	
U/S 80D	25,000.00	
U/S 80TTA	3,283.00	1,78,283.00
		<u>9,56,130.00</u>
	TAXABLE INCOME	<u>9,56,130.00</u>
AS PER INCOMR TAX ACT		1,03,174.00
<u>S:- T D S</u>		34,868.00
	TAX PAYABLE AMOUNT	<u>68,310.00</u>