

Acknowledgement Number: 103566201300323

Date of Filing: 30-Mar-2023

**INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT**

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]  
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN BXAPG0662C

Name ASHOK KUMAR GUPTA

Address 15, MALLIK PARA LANE, BANGUR AVENUE, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700055

Status Individual

Form Number

ITR-3

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

103566201300323

Taxable Income and Tax details		
Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,98,160
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	4,98,160
Amount payable (+) / Refundable (-) as per Updated return	6	0
Additional income-tax liability on updated income	7	0
Net amount payable	8	1,001
Tax paid u/s 140B	9	1,001
Tax due	10	0

This return has been digitally signed by ASHOK KUMAR GUPTA in the capacity of Self having  
PAN BXAPG0662C from IP address 157.40.234.216 on 30-Mar-2023 DSC SI.No & Issuer 706904956668021674  
& 706904956668021674CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR code



BXAPG0662C0310356620130032380d9fbc4934f26a52e945418ceb616dbf80ad68e

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

**M/s GUPTA TRADERS**  
**Prop. Ashok Kumar Gupta**  
**15, Mallik Para Lane**  
**Bangur Avenue**  
**Kolkata-700 055**

**F.Y.2021-22**

**A.Y.2022-23**

**PAN NO.BXAPG0662C**

**Computation of Income for the year ended 31st March,2022**

	Amount
<b><u>Income from Business &amp; Profession</u></b>	
Income from Business & Profession	310652.00
Income from House Property	292862.00
Gross Total Income	603514.00
<b><u>Deduction Under Chapter VI-A</u></b>	
80C 105350	105350.00
80DD 0	
Net Total Income	498164.00
Rounded of under section 288A	498160.00
Less:Rebate U/s-87A	0.00
Tax Payable	1000.00
Add : Education Cess	0.00
Total Tax Payable	1000.00
Add Interest	0.00
Total Tax Payable	1000.00
Tax Paid	1000.00
Balance Payable/Refundable	0.00

**M/s GUPTA TRADERS**  
**Prop. Ashok Kumar Gupta**  
**15, Mallik Para Lane**  
**Bangur Avenue**  
**Kolkata-700 055**

**F.Y.2021-22**

**A.Y.2022-23**

**PAN NO.BXAPG0662C**

**Balance Sheet as on 31st March,2022**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>			<b>FIXED ASSETS</b>		
Opening Account	4686280.00		Furniture & Fixture	36028.00	
Add: Rent Received	292862.00		LESS : Depreciation @ 10%	3603.00	32425.00
Add: Profit during the Year	310652.00				
	5289794.00		<b>Plant &amp; Machinery</b>	1161898.00	
Less : Withdrawal	300000.00	4989794.00	LESS : Depreciation @ 15%	174285.00	987613.00
			Flat	10140550.00	
			LESS : Depreciation @ 5%	507028.00	9633522.00
CC Loan & Term Loan (UBI)		10406038.00			
Personal Loan (Bank of Maharashtra)		162483.00	Sundry Debtors		2865945.00
Mannapuram Loan		850000.00			
Home Loan (Bank of Maharashtra)		6726603.00	Closing Stock		13571561.00
Sundry Creditors		4073683.00	Cash at Bank	17532.00	
Liabilities for Expenses		96584.00	Cash in hand	196587.00	214119
		27305185.00		0.00	27305185.00

As per our report of even date

For **S.K. DHAR & CO**  
Chartered Accountants

**SANDIP KUMAR DHAR, F.C.A**  
Proprietor, M.No.:065056  
Firm Reg No.:307041E  
Place : Kolkata

Date : 25.03.2023

**UDIN :23065056BGVECB1171**





M/s GUPTA TRADERS  
 Prop. Ashok Kumar Gupta  
 15, Mallik Para Lane  
 Bangur Avenue  
 Kolkata-700 055

F.Y.2021-22

A.Y.2022-23

PAN NO.BXAPG0662C

**Trading, Profit & Loss Account for the Year ended 31st March, 2022**

Particulars	Amount	Amount	Particulars	Amount	Amount
To, Opening stock		21856200.00	By Sales		30310000.00
To, Purchase		15209841.00			
To Carriage inward		194556.00	By closing stock		13571561.00
To Wages		2745864.00			
Gross Profit (Transferred to P & L A/c)		3875100.00			
		43881561.00		0.00	43881561.00
Salary		280000.00	By Gross Profit		3875100.00
Rates & Taxes		300.00			
Rent		72000.00			
Electricity Charges		67859.00			
Telephone Charges		35415.00			
Office Maintenance		67851.00			
Travelling & Conveyance		51254.00			
Printing & stationary		37538.00			
Bank Charges		38444.00			
Audit Fees		15000.00			
Accounting Charges		5000.00			
Carriage Outward		92174.00			
Donation & Subscription		20501.00			
General Expenses		145584.00			
Interest on Loan		1950612.00			
Depreciation		684916.00			
Net Profit Transferred to Capital A/c		310652.00			
		3875100.00		0.00	3875100.00

As per our report of even date

For **S.K. DHAR & CO**

Chartered Accountants

SANDIP KUMAR DHAR, F.C.A

Proprietor, M.No.:065056

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