

Acknowledgement Number : 474155490290322

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2021-22
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Name	ASHOK KUMAR GUPTA		
PAN	BXAPG0662C	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	474155490290322

VERIFICATION

I, ASHOK KUMAR GUPTA son/ daughter of GIRIJA PRASAD GUPTA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 474155490290322 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BXAPG0662C.

SIGNATURE			
Date of submission	29-Mar-2022 18:27:07	Source IP address	10.1.122.226

System Generated Barcode	 BXAPG0662C034741554902903223982915fac20846b66618fd90f9db64ddc082cdd
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Instructions:

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

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

F.Y.2020-21

A.Y.2021-22

PAN NO.BXAPG0662C

Balance Sheet as on 31st March,2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			FIXED ASSETS		
Opening Account	4278299.00		<u>Furniture & Fixture</u>	40031.00	
Add: Interest	1432.00		LESS : Depreciation @ 10%	4003.00	36028.00
Add: Rent Received	213671.00		<u>Plant & Machinery</u>	1366939.00	
Add: Profit during the Year	501353.00		LESS : Depreciation @ 15%	205041.00	1161898.00
	4994755.00		Flat		10140550.00
Less : Withdrawal	308475.00	4686280.00	Sundry Debtors		1654090.00
			Closing Stock		21856200.00
Bank Loan		16831808.00	Cash at Bank	434400.00	
			Cash in hand	301322.00	735722.00
Sundry Creditors		13981649.00			
Liabilities for Expenses		84751.00			
		35584488.00		0.00	35584488.00

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

F.Y.2020-21

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PAN NO.BXAPG0662C

Trading, Profit & Loss Account for the Year ended 31st March, 2021

Particulars	Amount	Amount	Particulars	Amount	Amount
To, Opening stock		7896352.00	By Sales		4320400.00
To, Purchase		16795590.00			
To Carriage inward		68310.00	By closing stock		21856200.00
To Wages		281970.00			
Gross Profit (Transferred to P & L A/c)		1134378.00			
		<u>26176600.00</u>		0.00	<u>26176600.00</u>
Salary		160000.00	By Gross Profit		1134378.00
Rates & Taxes		600.00			
Rent		72000.00			
Electricity Charges		6000.00			
Telephone Charges		8500.00			
Office Maintanance		28600.00			
Travelling & Conveyance		38600.00			
Printing & stationary		4320.00			
Bank Charges		1211.00			
Accounting Charges		12000.00			
Carriage Outward		32150.00			
General Expenses		60000.00			
Depreciation		209044.00			
Net Profit Transferred to Capital A/c		501353.00			
		<u>1134378.00</u>		0.00	<u>1134378.00</u>