

## 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  
**2021-22**

PAN	ALQPS6159M		
Name	PROSENJIT SAHA		
Address	0 , SAHA PARA , Purba Putiary S.O , Gangapuri , KOLKATA , 32-West Bengal , 91-India , 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	337821730230821

Taxable Income and Tax details	Current Year business loss, if any	1 ₹0
	Total Income	₹2,30,420
	Book Profit under MAT, where applicable	2 ₹0
	Adjusted Total Income under AMT, where applicable	3 ₹2,30,420
	Net tax payable	4 ₹0
	Interest and Fee Payable	5 ₹0
	Total tax, interest and Fee payable	6 ₹0
	Taxes Paid	7 ₹0
(+)Tax Payable /(-)Refundable (6-7)	8 ₹0	
Distribution Tax details	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 & Tax Detail	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	

Income Tax Return submitted electronically on 23-08-2021 18:39:23 from IP address 10.1.213.136 and verified by PROSENJIT SAHA having PAN ALQPS6159M on 23-08-2021 18:39:17 using \*paper ITR-Verification Form /Electronic Verification Code CG7XVTKTQI generated through Digital mode

System Generated

Barcode/QR Code



ALQPS6159M03337821730230821C3E2AD11C2F7E4662A3257B1F2AB8CFD7FA4BA08

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

Ganapati Enterprise  
Prop: Prosenjit Saha  
Sahapara Purba Putiary  
Kolkata-700093

**BALANCE SHEET AS AT 31-MARCH-2021**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Balance b/f	6,393,068.78		Furniture b/f	5,761.53	
Add: Net Profit	398,449.56		Less: Depreciation	576.15	5,185.38
Add: Mediclaim Reimbursement	32,843.00		Car	592,090.92	
Add: Income tax refund		6,824,361.34	Less: Depreciation	88,813.64	503,277.28
			Air Conditioned machine	47,685.00	
			Less: Depreciation	7,152.75	40,532.25
<b>Less: Drawing</b>			A.C Machine		29,753.00
Personal Drawing	250,000.00		Builing		645,500.00
Advance tax			Furniture & Fixtures		12,650.00
Mediclaim	40,135.00		Gold Coins		5,560.00
Self assessment tax	2,670.00		Jewellery		1,058,901.00
LICI	124,146.00	416,951.00	Land		38,384.25
		6,407,410.34			
			<b>Current Assets</b>		
			Stock in hand (Valued & Certified By Proprietor)		7,631,492.03
			Cash in Hand  (As Certified By Proprietor)		435,805.58
<b>Unecured loan</b>					
Dilip bose	400,000.00				
Goutam talukdar	1,100,000.00				
Arati Saha	705,000.00				
swapan banik	1,100,000.00				
Hema saha	995,320.00				
		4,300,320.00	<b>Cash at Bank</b>		
			IDBI/Savings	172,312.00	
			IDBI/Current	1,430,305.70	
			Bank of baroda	4,281.97	
					1,606,899.67
<b>Current Liabilities</b>			<b>Loans &amp; Advances</b>		
Flat booking	3,255,000.00		Advances for land	631,217.00	
GST payable	22,000.00		AG CONSTRUCTION	50,000.00	
Sundry creditors	1,260,427.10		rai developers	2,550,000.00	3,231,217.00
		4,537,427.10			
		<b>15,245,157.44</b>			<b>15,245,157.44</b>

Proprietor  
Date:  
Place : Kolkata

GANAPATI ENTERPRISE  
*Prosenjit Saha*  
Proprietor

Ganapati Enterprise  
 Prop: Prosenjit Saha  
 Sahapara Purba putiary  
 Kolkata-700093

Trading and Profit & Loss Account  
 For The Year Ended 31/03/2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock(WIP)	4,973,682.00	By Sales Of Flat	
" Purchases	1,686,148.03		
" Labour charges	695,000.00		
" Tax Expenes on sites	98,552.00		
"sanction Fee /Gangapuri central bank	152010.00	"Closing Stock(WIP)	7,631,492.03
"Gross Profit C/d	7,631,492.03		7,631,492.03
" Other Expenses (As per Schedule)	548,201.44	By Gross Profit B/d	
" Net Profit transferred To Capital Account	398,449.56	" Interest On Sweep Account	17,723.00
		" Interest On Saving Bank Account	3868.00
		Liability Written Back	925,060.00
	946,651.00		946,651.00

Proprietor  
 Date:  
 Place : Kolkata

GANAPATI ENTERPRISE  
 Prosenjit Saha  
 Proprietor

## Ganapati Enterprise

<u>Particulars</u>	<u>Amount(Rs)</u>
<u>Expenses As At 31-03-2021</u>	
Advertising Expenses	11,453.00
" AMC/Eureka forbes	11,300.00
" Accounting Charges	
" Power & Fuel Charges	25,620.00
" electricity Expenses	12,640.00
" Bank Charges	1,115.10
" Car Maintenance & repair	8,900.00
" Depreciation	
" Gst reversal under section 9(4) of cgst act	176,094.80
" Depreciation	96,542.54
" Car Insurance	27,960.00
" Printing & Stationery	
" Salary	159,800.00
" Donation	2,500.00
" Professional tax	2,500.00
" Gst filing charges	
" Tea & Tiffin expenses	3,560.00
" Telephone Expenses	1,776.00
" Trade License	750.00
" Travelling & Conveyance	5,690.00
Total :	548,201.44

GANAPATI ENTERPRISE

*Proprietor*  
Proprietor