

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	AHRPD5186G		
Name	AMARESH DAS		
Address	31 , AVENUE FIRST ROAD , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	824339800311221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,03,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,03,290
	Net tax payable	4	13,684
	Interest and Fee Payable	5	1,909
	Total tax, interest and Fee payable	6	15,593
Distribution Tax details	Taxes Paid	7	15,590
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 31-12-2021 21:03:35 from IP address 10.1.213.135 and verified by AMARESH DAS having PAN AHRPD5186G on 27-02-2022 21:46:46 using Electronic Verification code X3D7UHP31I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHRPD5186G038243398003112212F83DBA4A2EC32671E9C5D51151438D4A4C342C1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ARCON INFRA CO.
Amresh Das
Proprietor

SRI AMARESH DAS
COMPUTATION OF TAXABLE INCOME

PAN NO-AHRPD5186G,
DOB-10.12.1976
AADHAAR NO-9693 7952 9124

ASST. YEAR-2021-22
PREV. YEAR-2020-21

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
INCOME FRPM BUSINESS AND PROFESSION			
Net Profit	5,03,288.00		
INCOME FROM OTHER SOURCES			
SB Interest Received	243.00	5,03,531.00	
Total Income			5,03,531.00
Less-Deduction Under Chapter VI-A			
	Gross Amt.	Qual.Amt.	
i)SB Interest U/S -80TTA	243.00	243.00	
	243.00	243.00	243.00
Total Income			5,03,288.00
Roundedoff			5,03,290.00
Taxthereon			13,158.00
Add-CESS			526.00
Tax Payble			13,684.00
Add-Interest U/S 234			1,909.00
Tax Payble			15,593.00
Less-Self Asst Tax Paid			15,590.00
Tax Payble/Refundable			3.00

ARCON INFRA CO.
Amaresh Das
Proprietor

ARCON INFRA CO
PAN NO-AHRPD5186G, DOB-10.12.1976, AADHAAR NO-9693-7952-9124
31 AVENUE FIRST ROAD, SANTOSH PUR, KOLKATA-700075
BALANCE SHEET AS AT 31ST MARCH 2021

PARTICULARS	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>Fixed Assets</u>		
As Per Last A/C	18,18,125.00		<u>Air condition</u>		
Capital Introduced	500.00		<u>Machine</u>		
	18,18,625.00		At Cost		25,500.00
Add-Net Profit	5,03,531.00		<u>Furniture & Fixture</u>		
	23,22,156.00		As Per Last A/C		1,91,550.00
Less-Drawings	2,35,148.00	20,87,008.00	<u>Current Assets</u>		
			<u>Loans & Advances</u>		
			Sundry Debtors	1,33,420.00	
			Closing WIP	50,68,649.00	
			Cash in hand	44,068.00	
			Cash at bank	33,042.00	52,79,179.00
<u>CURRENT LIABILITIES</u>					
<u>AND PROVISIONS</u>					
Sundry Creditors	32,58,071.00				
Outstanding Liabilities	1,51,150.00	34,09,221.00			
		54,96,229.00			54,96,229.00

ARCON INFRA CO.
Amanish Das
Proprietor

ARCON INFRA CO
PAN NO-AHRPD5186G, DOB-10.12.1976, AADHAAR NO-9693-7952-9124
31 AVENUE FIRST ROAD, SANTOSH PUR, KOLKATA-700075
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

	AMOUNT		AMOUNT
To Opening WIP	50,68,649.00	By Flat Sales A/C	9,65,720.00
To Labour Charges Paid	3,91,900.00	By Closing W I P	50,68,649.00
To Gross Profit C/D	5,73,820.00		
	60,34,369.00		60,34,369.00
To Accounting Charges	7,500.00	By Balance B/F	5,73,820.00
To Bank Charges	259.60	By SB Interest	243.00
To Conveyance	13,540.00		
To Fooding Expenses	17,540.00		
To Telephone Charges	7,263.00		
To Printing & Stationery	2,034.00		
To Tea & Tiffin	11,250.00		
To Professional Tax	5,500.00		
To General Charges	2,103.00		
To Office Expenses	3,542.00		
To Net Profit (Tr. To Capital A/C)	5,03,531.40		
	5,74,063.00		5,74,063.00

ARCON INFRA CO.
Amrithan
Proprietor