

**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	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(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	848705230161222	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,80,760	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	4,80,760	
	Net tax payable	4	0	
	Interest and Fee Payable	5	1,000	
	Total tax, interest and Fee payable	6	1,000	
	Taxes Paid	7	1,000	
	(+)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 16-Dec-2022 13:16:07 from IP address 110.225.12.130 and verified by AMARESH DAS having PAN AHRPD5186G on 16-Dec-2022 using X4MT1PF3QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHRPD5186G038487052301612227217B4A6396CC8594BBBC5DB9309D94E498047FF

**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-2022-23  
PREV.YEAR-2021-22

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
<b>INCOME FRPM BUSINESS AND PROFESSION</b>			
Net Profit	4,80,761.00		
<b>INCOME FROM OTHER SOURCES</b>			
SB Interest Received	164.00	4,80,925.00	
Total Income			4,80,925.00
<b>Less-Deduction Under Chapter VI-A</b>	<b>Gross Amt.</b>	<b>Qual.Amt.</b>	
i)SB Interest U/S -80TTA	164.00	164.00	
	164.00	164.00	164.00
Total Income			4,80,761.00
Roundedoff			4,80,760.00
Taxthereon			11,538.00
Less-Rebate U/S 87A			11,538.00
Add-Late Fees U/S 234F			1,000.00
Less-Paid			1,000.00
<b>Tax Payble/Refundable</b>			<b>NIL</b>

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,SANTOSHPUR, KOLKATA-700075**  
**BALANCE SHEET AS AT 31ST MARCH 2022**

PARTICULARS	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>Fixed Assets</u></b>		
As Per Last A/C	20,87,008.00		<b><u>Air condition</u></b>		
Capital Introduced	89,800.00		<b><u>Machine</u></b>		
	21,76,808.00		At Cost		25,500.00
Add-Net Profit	4,80,925.00		<b><u>Furniture &amp; Fixture</u></b>		
	26,57,733.00		As Per Last A/C		1,91,550.00
Less-Drawings	1,31,074.00	25,26,659.00	<b><u>Current Assets</u></b>		
			<b><u>Loans &amp; Advances</u></b>		
Unsecured Loan		3,00,000.00	Loans & Advances	60,000.00	
Advance From Party		17,00,000.00	Closing Stock	67,85,200.00	
			Cash in hand	30,135.00	
<b><u>CURRENT LIABILITIES</u></b>			Cash at bank	25,067.00	69,00,402.00
<b><u>AND PROVISIONS</u></b>					
Sundry Creditors	24,39,643.00				
Outstanding Liabilities	1,51,150.00	25,90,793.00			
		<b>71,17,452.00</b>			<b>71,17,452.00</b>

AMARESH DAS

**ARCON INFRA CO:**  
*Amresh Das*  
**Proprietor**

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 2022**

	AMOUNT			AMOUNT
To Opening Stock	17,68,649.00	By Sales A/C		37,70,700.00
To Material Purchase	14,52,300.00	By Closing Stock		15,35,940.00
To Labour Charges Paid	14,02,844.00			
To Payment to Engineer	10,000.00			
To Electricity charges	4,572.00			
To Shifting Charges	1,26,238.00			
To Gross Profit C/D	5,42,037.00			
	<b>53,06,640.00</b>			<b>53,06,640.00</b>
To Accounting Charges	7,500.00	By Balance B/F		5,42,037.00
To Bank Charges	1,036.00	By SB Interest		164.00
To Conveyance	6,457.00			
To Fooding Expenses	18,387.00			
To Telephone Charges	6,200.00			
To Printing & Stationery	1,300.00			
To Tea & Tiffin	6,750.00			
To Professional Tax	5,000.00			
To General Charges	7,146.00			
To Office Expenses	1,500.00			
To Net Profit (Tr. To Capital A/C)	4,80,925.00			
	<b>5,42,201.00</b>			<b>5,42,201.00</b>

AMARESH DAS

**ARCON INFRA CO.**

*Amresh Das*

Proprietor

**Proprietor**