

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
2020-21**

PAN	AFHPG1010J		
Name	ANUP GHOSAL		
Address	PLOT NO 6, , AMARNATH APARTMENT, KALYANPUR HOUSING, PASCHIM BARDHAMAN, WEST BENGAL, 713305		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	310513331270321

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3702890
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3702890
	Net tax payable	4	960302
	Interest and Fee Payable	5	185926
	Total tax, interest and Fee payable	6	1146228
	Taxes Paid	7	1147165
(+)Tax Payable /(-)Refundable (6-7)	8	-940	
Dividend 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 27-03-2021 13:02:36 from IP address 47.11.77.24 and verified by ANUP GHOSAL

having PAN AFHPG1010J on 27-03-2021 13:02:36 from IP address 47.11.77.24 using

Digital Signature Certificate (DSC).

2597989412009325987CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANUDEB CONSTRUCTION
 Prop : Anup Ghosal
 Plot No. 6, Amarnath Apartment
 Kalyanpur Housing Estate, Asansol - 5

Trading Profit and Loss Account for the year ended 31st March 2020,

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Opening Stock		43,626,900.00	By, Sales Account	38,526,467.00	
Misc. Purchase	119,598.00				
Purchase	14,116,669.14	14,236,267.14			
Direct Expenses :			Direct Income :		
Direct Labour	240,960.00				
Labour & Wages	6,611,701.67	6,852,661.67			
Transport & Collie Charges		332,902.00	By, Closing Stock	34,233,254.00	
Gross Profit c/d		7,710,990.19			
		72,759,721.00			72,759,721.00
Accounting Charges		16,500.00	By, Gross Profit b/d	7,710,990.19	
Bank Charges		16,757.67			
Boring Permission Fees		312,925.00			
C.C.TV Camera Instal.		50,000.00			
Cleaning & Sanitation		18,635.00			
Depreciation Charges		43,016.55			
Electric Connection Charges		423,352.00			
Electricity Charges		201,968.50			
Electrical goods		217,377.00			
Engineering & Supervision		175,000.00			
Fire N.O.C. Charges		50,000.00			
Fuel Charges		61,153.63			
House Rent Expenses		141,100.00			
G.S.T. Legal Expenses		1,755,993.90			
Internet & Mobile Charges		11,228.28			
Legal Expenses		12,500.00			
Labour Welfare Expenses		5,000.00			
Income Tax Paid		127,500.00			
Machine hiring Charges		220,010.00			
Office Expenses		17,915.82			
Printing & Stationery		24,469.00			
Night Guard Salaries		168,688.00			
Registration & Others		330,124.00			
Repairing & Maintenance		195,115.00			
Site Expenses		13,815.00			
Staff salaries		782,062.00			
Advertisement		59,502.00			
T.D.S. Deposit		89,877.00			
Tender Expenses (AMC)		19,628.00			
Travelling Expenses		17,770.00			
Net Profit C/d		2,132,006.84			
		7,710,990.19			7,710,990.19

ANUDEB CONSTRUCTION

Anup Ghosal
 Proprietor

UDIN :- 21053453 AAAA CM 9462

ALOKI DHAN, ICAI, ICAI, ICAI
 27/3

27 MAR 2021

ANUDEB CONSTRUCTION
Prop : Anup Ghosal
Plot No. 6, Amarnath Apartment
Kalyanpur Housing Estate, Asansol - 5

Balance Sheet as on 31st March 2020.

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
Capital A/c			Fixed Assets		
Balance b/f	1,349,980.27		Machinery & Tools b/f	47,999.08	
Add : Net Profit	2,132,006.84		Less: Depreciation	7,199.86	40,799.22
	3,481,987.11				
Less : Drawings	1,989,653.00		Mobile b/f	383.82	
		1,492,334.11	Add: This Year	38,571.00	
Loan & Liability:				38,954.82	
Dinesh Ghosal	1,000,000.00		Less: Depreciation	3,914.67	35,040.15
N.L. Ghosal	836,000.00	1,836,000.00			
			Plant & Machinery b/f	25,616.88	
Secured Loan :			Add: This Year	95,850.00	
Shivam Developers		3,000,000.00		121,466.88	
			Less : Depreciation	11,031.27	110,435.59
Sivam Construction		300,000.00			
Current Liabilities:			Computer b/f	863.22	
Advance Receipts Against sale of Flat (As per List Attached)		29,414,805.00	Add: This Year	1,810.62	
Receipts Against Parties: (As per List Attached)		9,908,269.00		2,473.84	
Sundry Creditors for Land Owners:			Less : Depreciation	1,484.30	989.54
Capital A/c			Inventor Purchase	11,678.44	
B			Add: This Year	20,000.00	
S.R. Moyila		7,331,516.00		31,678.44	
			Less : Depreciation	4,751.76	26,926.68
Sundry Creditors:					
		3,770,906.38	Furniture & Fixture	82,292.63	
Advance Received for Land		1,800,000.00	Add: This Year	25,000.00	
				107,292.63	
			Less: Depreciation	9,370.71	97,921.92
			Television	35,093.22	
			Less: Depreciation	5,263.98	29,829.24
Secured Loan			Fixed Deposit in Axis Bank	1,924,496.00	
			Add : This Year	4,500,000.00	
				6,424,496.00	
			Add: Interest	-	
				6,424,496.00	
			Less: T.D.S.	-	6,424,496.00
			Axis Bank Ltd.. (SIP)		64,000.00

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Sundry Creditor

Advance Received for Land

ANUDEB CONSTRUCTION

Anup Ghosal
 Proprietor



27 MAR 2021

(2).

Current Assets:

Loan & Advance:		6,425,122.00
(As per List Attached)		
Advance Tax Deposit		220,000.00
Sundry Debtors:		1,045,000.00
(As per List Attached)		
Closing Stock		34,233,254.00
Land Advance (Assets):		
Land Advance (AS-3, Sinha)	3,822,447.20	
Land Advance (AS-4, Sumant)	500,000.00	
Land Advance (Plot No- 52)	100,000.00	
Land Advance (R.M. Chatterje)	1,000,000.00	
Land Advance (Sikha Dey)	1,000,000.00	6,422,447.20

Bank A/C :

Axis Bank Ltd	314,223.28	
Karnataka Bank	13,939.82	
Bandhan Bank	143,743.20	
State bank of India	398,571.16	868,477.46
Current A/C:		
Anup Ghosal		2,800,000.00
Cash In Hand		9,091.49

58,853,830.49

58,853,830.49

UDIN:- 210534534AAA CM9462

ANUDEB CONSTRUCTION

Anup Ghosal
Proprietor

MANA DHAR KAPUR SUDU.
Chartered Accountants

Manoj
ALOKE DHAR, F.C.A., D.L.S.A.

Partner
M. No. - 50458
F. R. No. 0210238

27 MAR 2021

58,853,830.49