

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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	AFHPG1010J		
Name	ANUP GHOSAL		
Address	plot no. 6 , amarnath apartment , Ramkrishna Mission S.O , Sarshatali , BARDHAMAN , 32-West Bengal , 91-India , 713305		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	383593370170322

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		35,91,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	35,91,650
	Net tax payable	4	9,20,264
	Interest and Fee Payable	5	1,49,884
	Total tax, interest and Fee payable	6	10,70,148
	Taxes Paid	7	10,84,575
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,430
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

This return has been digitally signed by ANUP GHOSAL in the capacity of Self having PAN AFHPG1010J from IP address 49.37.53.73 on 17-03-2022 13:07:53
DSC SI. No. & Issuer 6112133 & 2870787953486403831CN=SafeScrypt sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,
C=IN

System Generated
Barcode/QR Code



AFHPG1010J0338359337017032287F268FE23F89377E29E1121D52C39FB4745A8BE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Trading, Profit and Loss Account for the year ended 31st March 2021.

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock		34,233,254.00	By, Sales Account	25,190,265.00	
To, Misc: Purchase	192,434.00		By, A.M.C. Received	827,753.00	
To, Purchase	<u>10,519,211.86</u>	10,711,645.86	By, (Rabindra Dhaban)		
Direct Expenses :			By, Indoflex Industrial Plot	100,000.00	
To, Labour & Wages		4,302,557.40	By, Insite India Ltd.	227,811.00	
To, Land Purchase		7,200,000.00			
To, Electri Goods & Labour		1,654,190.00	By, Extra Works Job	359,522.00	
To, Lift & Installation		1,007,000.00			
To, Registration & Others		995,436.00	By, Closing Stock	38,915,080.00	
To, Gross Profit c/d		5,516,347.74			
		<u>65,620,431.00</u>			<u>65,620,431.00</u>
To, Accounting Charges		20,000.00			
To, Bank Charges		15,230.79	By, Gross Profit b/d	5,516,347.74	
To, Corporation Tax		8,561.00			
To, Cleaning & Sanitation		8,400.00			
To, Depreciation Charges		104,676.87			
To, Electric Connection Charges		1,186,108.00			
To, Electricity Charges		536,630.31			
To, Engineering & Supervision		85,000.00			
To, Fuel Charges		26,285.64			
To, House Rent Expenses		122,000.00			
To, Interest on O/D A/c.		110,551.00			
To, Office Expenses		37,827.94			
To, Printing & Stationery		8,760.00			
To, Professional Tax		800.00			
To, Night Guard Salaries		141,136.00			
To, Reparing & Maintanance		77,726.00			
To, Site Expenses		42,860.00			
To, Staff salaries		730,090.90			
To, Subscription & Donation		36,751.00			
To, T.D.S. Deposit		17,830.00			
To, Tender Expenses (AMC)		2,100.00			
To, Travelling Expenses		7,603.00			
To, Trade License Fees		8,470.00			
To, Transport & Coolie Charges		13,960.00			
To, Net Profit C/d		2,166,989.29			
		<u>5,516,347.74</u>			<u>5,516,347.74</u>

UDIN:- 22053453AE2XEQ6334

NAHA DHAR KAPUR & CO.
Chartered Accountants

ALOKE DHAR, F.C.A., D.I.S.A.
Partner
M. No. - 53453
F. R. N. 321023E

ANUDEB CONSTRUCTION

Anup Ghosal
Proprietor

16 MAR 2022

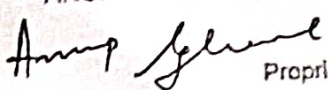
ANUDEB CONSTRUCTION
 Prop: Anup Ghosal
 Plot No. 8, Amarnath Apartment
 Kalyanpur Housing Estate, Asansol - 6

Balance Sheet as on 31st March 2021,

Liabilities	Amounts	Amounts	Assets	Amounts	Amounts
Capital A/c			Fixed Assets		
Balance b/f	1,492,334.11		Machinery & Tools b/f	40,799.22	
Add : Net Profit	2,166,989.29		Less: Depreciation	6,119.88	34,679.34
	3,659,323.40				
Add. Introduce	1,000,000.00		Mobile b/f	35,040.15	
Less : Drawings	3,774,519.25	884,804.15	Add: This Year	84,100.00	
				119,140.15	
Loan & Liability:			Less: Depreciation	47,656.06	71,484.09
N.L. Ghosal		1,336,000.00			
Secured Loan :			Plant & Machinery b/f	110,435.59	
Shivam Developers	3,000,000.00		Add: This Year	37,500.00	
Sivam Construction	311,852.00	3,311,852.00		147,935.59	
			Less : Depreciation	22,190.33	125,745.26
Current Liabilities:					
Advance Receipts Against sale of Flat (As per List Attached)		33,368,046.00	Computer b/f	989.54	
Receipts Against Parties: (As per List Attached)		9,328,269.00	Less : Depreciation	148.43	841.11
Sundry Creditors for Land Owners:			Inventor Purchase	26,926.68	
S.R. Moyla		7,331,516.00	Less : Depreciation	4,039.00	22,887.68
Sundry Creditors: (As Per List Attached)		5,176,480.70	Furniture & Fixture	97,921.92	
			Add: This Year	102,566.00	
Advance Received for Land	1,800,000.00			200,487.92	
Less: Adjust	1,500,000.00	300,000.00	Less: Depreciation	20,048.79	180,439.13
G.S.T. Payble		1,508,760.74	Television	29,829.24	
			Less: Depreciation	4,474.38	25,354.86
			Fixed Deposit in Axis Bank	6,424,496.00	
			Add : Interest	419,173.00	
				6,843,669.00	
			Less: T.D.S.	31,438.00	6,812,231.00
			INVESTMENT		
			Axis Bank Ltd.. (SIP)	64,000.00	
			Add: This Year	128,000.00	192,000.00

UDIN: 22053453AE2EQ6334

Contd. Page No- 2.

ANUDEB CONSTRUCTION

 Proprietor

NAHA DHAR KAPUR & CO.
 Chartered Accountants

ALOKE DHAR, F.C.M., D.I.S.A.

Partner

M. No. - 53453
 F. R. N. 321023E

19/03/2022

16/3

(2).

Current Assets:

Loan & Advence:		4,162,826.79
(As per List Attached)		
Advence Tax Deposit		220,000.00
Sundry Debtors:		398,935.00
(As per List Attached)		
Closing Stock		38,915,080.00

Land Advence (Assets):

Land Advence (AS-3/12 Arun G	2,850,000.00	
Land Advence (AS-5/34 Sanchi	3,500,000.00	
Land Advence (Plot No- 52)	100,000.00	6,450,000.00
Land (By-Pass 3 Parties)		3,940,000.00

Bank A/C :

Axis Bank Ltd	34,218.51	
Karnataka Bank	13,939.82	
Bandhan Bank	65,387.00	
State bank of India	1,165,114.51	
O/D A/C (Axis Bank Ltd.)	(3,844,234.00)	(2,565,574.16)
Current A/C:		
Anup Ghosal		2,800,000.00
Cash in Hand		758,798.49

62,545,728.59

62,545,728.59

UDIN: 22053453AE2XEQ6334

NAHA DHAR KAPUR & CO.
Chartered Accountants

17/04/2022

Anup Ghosal 16/3
ALOK DHAR, F.C.A., D.I.S.A.
Partner
M. No. - 53453
F. R. N. 321023E

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