

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	ASBPS2103H	Form Number	ITR-3
Name	PRADIP SAHA	e-Filing Acknowledgement Number	292566400070322
Address	2035 , MAHATMA GANDHI ROAD , Handevpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700082		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		5,62,700
Variable Income and Tax details		
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,62,700
Net tax payable	4	26,042
Interest and Fee Payable	5	4,433
Total tax, interest and Fee payable	6	30,475
Taxes Paid	7	30,480
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
Dividend 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
Accrued Income & Tax Detail		
Accrued 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 PRADIP SAHA in the capacity of Self having PAN ASBPS2103H from IP address 10.1.219.49 on 07-03-2022 15:04:04

DSC SI. No. & Issuer 4529071 & 20689181CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ASBPS2103H03292566400070322D6CA4C4A5477AC437E6A80DA3F5DA27D8A8110520

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S SUSHOVAN CONSTRUCTION
PROP: Mr. Pradip Saha PAN-ASBPS2103H
2035, M G ROAD
KOLKATA - 700082

DR. CR.
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

DR.			CR.
<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>
To Opening Stock	Rs. 32,16,254.00	By Sales	Rs. 1,04,22,140.00
* Purchase of Goods	Rs. 38,80,425.00		
* Labour Charges	Rs. 16,54,002.00	* Closing Stock- WIP	Rs. 19,87,015.94
* Carriage Inward	Rs. 84,455.00	(As Certified by Management)	
* Gross Profit C/d	Rs. 35,74,019.94		
	<u>Rs. 1,24,09,155.94</u>		<u>Rs. 1,24,09,155.94</u>
To Advertisement	Rs. 96,000.00	By Gross Profit B/d	Rs. 35,74,019.94
* Accounting Charges	Rs. 45,000.00		
* Audit Fees	Rs. 25,000.00		
* Legal & consultancy Fees	Rs. 2,60,500.00		
* Bank Charges	Rs. 4,702.30		
* Donation & subscription	Rs. 48,500.00		
* Legal & Registration fees	Rs. 96,500.00		
* Insurance Charges	Rs. 12,650.00		
* Electric Charges	Rs. 1,73,677.00		
* General Charges	Rs. 60,126.00		
* Repair & Maintenance	Rs. 72,560.00		
* Rent & Taxes(tenant shifting)	Rs. 3,77,000.00		
* Postage & Courier	Rs. 8,720.00		
* Printing & Stationery	Rs. 5,200.00		
* Salary & Wages	Rs. 8,39,700.00		
* Staff Welfare	Rs. 71,050.00		
* Telephone & Mobile	Rs. 18,542.00		
* Travelling & Conveyance	Rs. 86,542.00		
* Depreciation	Rs. 51,280.00		
* Interest on Loan	Rs. 4,83,076.00		
* Net Profit (Transferred to capital a/c)	Rs. 7,37,694.64		
	<u>Rs. 35,74,019.94</u>		<u>Rs. 35,74,019.94</u>

In terms of our Report of even date
 For MKR & Co.
 Chartered Accountants
 Firm Regn No- 0325043E

UDIN:22011881ABXERD9302

MKR & CO
Manoj Kumar Rakshit
 PROPRIETOR



Manoj Kumar Rakshit, FCA (Membership No-011881)
 Proprietor
 Kolkata:13th February 2022

M/S SUSHOVAN CONSTRUCTION
PROP: Mr. Pradip Saha PAN-ASBPS110311
205, M.G. ROAD
KOLKATA - 700002

DR.


CR.

BALANCE SHEET AS AT 31 ST MARCH 2021

<u>LIABILITIES</u>	Amount(Rs.)	Amount(Rs.)	<u>ASSETS</u>	Amount(Rs.)	Amount(Rs.)
<u>Capital Account:</u>			<u>Fixed Assets:</u>		
As per last A/c	45,84,123.42		Land & Building		Rs. 40,00,000.00
Add: Share of Loss from (Firm)	(57,180.75)		Furniture & Fixture	49,196.00	
Add: Net Profit	7,37,694.64		Add - This Year	-	
	<u>52,64,637.31</u>		Total	<u>49,196.00</u>	
Less: TDS	-		Less: Depreciation	<u>4,920.00</u>	Rs. 44,276.00
Less: Gift to Son & Daughter In Law	7,05,000.00		Tools & Equipments	15,933.00	
Less: Drawings	<u>27,000.00</u>	Rs. 45,32,637.31	Less: Depreciation	<u>2,300.00</u>	Rs. 13,543.00
			Plant & Machinery	31,324.00	
<u>Loan & Advance</u>			Less: Depreciation:	<u>4,699.00</u>	Rs. 26,625.00
Loan From LIC (Pledged by Land & Building)	27,01,883.00		Car	2,34,070.00	
Less: Repayment	<u>99,212.00</u>	26,02,671.00	Less: Depreciation	<u>35,111.00</u>	Rs. 1,98,959.00
Secured loan (Dewan Finance)	13,50,674.00		Motor Cycle	27,732.00	
Less: Repayment	<u>11,097.00</u>	13,69,577.00	Less: Depreciation	<u>4,160.00</u>	Rs. 23,572.00
Advance from Parties (As per Schedule A)		Rs. 9,84,500.00	New Car on Road (Amaz)		Rs. 8,50,000.00
<u>Current Liability</u>			<u>Investment in Firm</u>		Rs. 14,13,442.74
Sundry Creditor		Rs. 2,12,500.00			
Other Liability		Rs. 42,500.00	<u>Current Assets:</u>		
			Advance to parties		Rs. 5,94,575.87
			Closing Stock - WIP		Rs. 19,67,015.94
			Security Deposit		Rs. 5,200.00
			FD with Sahara		Rs. 3,50,000.00
			<u>Cash at Bank</u>		
			Union Bank(554401010050077)		Rs. 5,557.07
			Bandhan Bank - 10200005562056		Rs. 2,13,731.63
			ALLAHBAD BANK Panaji		Rs. 4,576.00
			A/C No 50335199070		
			Cash in Hand		Rs. 13,311.06
			(As Certified by Management)		
		<u>Rs. 97,44,385.31</u>			<u>Rs. 97,44,385.31</u>

In terms of our Report of even date
 For MKR & Co.

Chartered Accountants
 Firm Regn No-0325041E

MKR & Co

 Proprietor



Manoj Kumar Rakshit, FCA (Membership No-011881)
 Proprietor
 Kolkata 13th February 2022

UDIN: 22011881ABXIRD9302