

Acknowledgement Number:749740651261022

Date of filing : 26-Oct-2022

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	AGJPG0760G	Form Number	ITR-3
Name	ANUPAM GUHA	e-Filing Acknowledgement Number	749740651261022
Address	5/17 , Regent Park , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700040		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			20,41,260
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		20,41,260
Net tax payable	4		4,41,873
Interest and Fee Payable	5		2,832
Total tax, interest and Fee payable	6		4,44,705
Taxes Paid	7		5,56,517
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 1,11,810
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 w/s 115TD	15		0
Interest payable w/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 ANUPAM GUHA in the capacity of Self having PAN AGJPG0760G from IP address 106.212.11.14 on 26-Oct-2022

DSC Sl. No. & Issuer 3241364 & 6816652489225152959CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AGJPG0760G03749740651261022347A027E5072329DA49781A996AD13E388E275D3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
To Purchase Accounts	2,58,24,778.31	By Non GST SALE OF FLAT	91,75,000.00
" Labour Charges	3655484.00	" Sale of Flat	1,73,11,100.00
" Opening Stock WIP	6798725.00	" Closing Stock (PL)	20279309.00
" Wages	2275000.00	" Consultancy Charges Received	116609.80
" WB REGISTRATION	251612.36	" Contractor Charges Received	133602.00
		" Works Contractor	700000.00
" Gross Profit C/d	<u>89,10,021.13</u>		
	<u>4,77,15,620.80</u>		<u>4,77,15,620.80</u>
To Accountant Fees	4200.00	By Gross Profit B/d	89,10,021.13
" Accounting Fees	45000.00	" Interest Received	19476.50
" Advertisement	10691.00	" Misc Income	53151.00
" BANK CHARGES	4288.19		
" Car Expenses	73883.54		
" Commission & Brokerage	794000.00		
" Consultancy Charges	910630.00		
" DEMAND DRAFT	75723.44		
" DEMAND DRAFT CHARGES	5595.56		
" Depreciation	128218.00		
" Donation	18000.00		
" Electricity Bill A/c	214681.00		
" General Expenses	893811.86		
" GST	270006.00		
" Interest on Credit Card	4101.05		
" KMC	44498.20		
" Kolkata Municipal Corp. Fee	13570.00		
" Legal Fees	45000.00		
" LIPIKA DASMUNSI	50000.00		
" Locker Rent	1770.00		
" Medicine Expenses	27412.18		
" Maintenance Charges	49556.00		
" MEDICAL EXPENSES	2995.55		
" Membership	75934.00		
" Misc. Expenses	206267.00		
" Registration Charges	560952.00		
" Rent	122000.00		
" REPAIRING CHARGES	86130.00		
" Staff Salary	594760.00		
" Travelling Expenses	286718.00		
" Work Contractor Paid	1161000.00		
" Profit carried to Capital A/c	22,01,256.06		
	<u>89,82,648.63</u>		<u>89,82,648.63</u>

Minati Construction Co.
& Anupam Guha Associates

Karta

Place : Kolkata

Dated : 30.09.2022

FOR MOHIT JAGNANI AND ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM Reg No: 331760E



Mohit
MOHIT JAGNANI
Proprietor
M.No. 312643

UDIN: 22312643BAIYPZ 4612

Minati Construction Co. & Anupam Guha Associates
PROP: ANUPAM GUHA
5/17, Netaji Nagar, Kolkata - 7000 40

DETAILS OF FIXED ASSETS AS ON 31ST MARCH, 2022

Particulars	Value as on 1.04.2021	Addition during the year	Rate of Depr.	Sale during the year	Depreciation	Value as on 31.03.2022
Flat at Tollygunge	8,73,000.00	-		-	-	8,73,000.00
A.C Machine/fridge	28,006.00	-	15%	-	4,201	23,805
Fire Extinguisher	7,874.00	-	15%	-	1,181	6,693
Generetor	2,74,008.00	-	15%	-	41,101	2,32,907
Invertor	6,939.00	-	15%	-	1,041	5,898
Motor Car	5,32,040.00	-	15%	-	79,806	4,52,234
Motor Cycle	3,094.00	-	15%	-	464	2,630
Water Pump	2,825.00	-	15%	-	424	2,401
TOTAL	8,54,786.00	-		-	1,28,217.80	15,99,568.20

