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 AIDPD4689B

Name BIBHUTI BHUSAN DAS

Address P 10 Block B Satabdi Park, Mukundapur S.O., Kolkata, KOLKATA, 32-West Bengal, 91-India, 700099

Status Individual Form Number ITR-3

Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 967947030031221

Current Year business loss, if any

Distribution Tax details Taxable Income and Tax details	Current Year business loss, if any	-1	0
	Total Income		16,45,190
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16,45,190
	Net tax payable	4	3,18,299
	Interest and Fee Payable	5	33,035
	Total tax, interest and Fee payable	6	3,51,334
	Taxes Paid	7	3,52,250
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 920
Distribution Tax details	Dividend Tax Payable	9	0
detail	Interest Payable	10	0
ted Income & Tax Details Taxable Income and Tax details	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
		10	

Income Tax Return submitted electronically on 03-12-2021 18:54:12 from IP address 10.1.36.205 and verified by BIBHUTI BHUSAN DAS having PAN AIDPD4689B on 03-12-2021 18:54:06 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

(+)Tax Payable /(-)Refundable (17-18)

Barcode/QR Code



AIDPD4689B039679470300312217097B50DADBDA35234496421F925BDCBB58ED2FB

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIBHUTI BHUSAN DAS

(Proprietor : ANILA CONSTRUCTION CO & NEW BANANI GUEST HOUSE) P/42 SATABDI PARK, MUKUNDAPUR, KOLKATA 700099

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH,2021

		Rs	AR LIVELD 31 31 WARCH, 2021	Rs
То	Opening Stock	32,500,000.00	By Sales	24,518,411.00
	Purchases	12,048,298.67	Service Charges Received	4,382,646.61
	Labour Charges	2,752,495.00	Closing Stock (At cost as	
	Project Expenses	1,891,892.00	certified by the Proprietor)	24,019,902.00
	Carriage	7,775.00	Guest House Rental income	885,600.00
	Salaries and Bonus	310,500.00	Bank Interest	2,492.36
	Electric Charges	76,399.00	Subsidy Received	404.75
	Postage, Telephone and Courier Charges	11,180.00	Other Income	748.00
	Accounting Charges	15,000.00		
	Audit Fees	15,000.00		
	Legal Expenses	6,700.00		
	Conveyance	35,650.00		
	Travelling Expenses	12,650.00		
	Printing and Stationery	17,406.00		
	Interest	772,723.97		
	Bank Charges	21,734.76		
	Books and Periodicals	1,270.00		
	Puja Expenses	1,570.00		
	Tea and Tiffin	6,750.00		
	Service Charges paid	378,000.00		
	Supervision Charges	20,000.00		
	Staff Welfare Expenses	40,170.00		
	Car Running Expenses	22,635.00		
	Guest House Expenses	135,050.79		
	Rates and Taxes	112,480.27		
	Repairs to Building	15,026.00		
	Repairs to Machinery	29,648.00		
	Canteen Expenses	42,870.00		
	Cleaning and Sanitation	32,985.00		
	Pump Hire Charges	4,200.00		
	Miscellaneous Expenses	7,001.83		
	Depreciation	642,463.43		
	Balance being Net Profit transferred			
	to Balance Sheet	1,822,680.00		
	TOTAL	53,810,204.72	TOTAL	53,810,204.72
			1 - 1	

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KOLKATA EN CONTROL OF THE PROPERTY OF THE PROP

Kolkata Dated October 6,2021 In terms of our Report of even date for B GANGULY & ASSOCIATES CHARTERED ACCOUNTANTS

B GANGOPADHYAY
Proprietor
Membership No 053848
UDIN :21053848AAAABJ7404

BIBHUTI BHUSAN DAS

(Proprietor: ANILA CONSTRUCTION CO & NEW BANANI GUEST HOUSE) P/42 SATABDI PARK, MUKUNDAPUR, KOLKATA 700099

BALANCE SHEET AS AT MARCH 31,2021

LIABILITIES	Rs	Rs Rs	T AS AT MARCH 31,2021		Rs
PROPRIETOR'S	113	RS	ASSETS	Rs	rts .
CAPITAL ACCOUNT			FIXED ASSETS		
Bal as per last account	E 422 400 54		Jwellery		197,500.00
Add : Net Profit during	5,432,480.54		Bal as per last a/c		197,500.00
the year	1,822,680.00		Guest House	5,412,825.00	
-	7,255,160.54	-	Bal as per last a/c Less: Depreciation	541,282.50	4,871,542.50
Less: Drawings	1,505,040.83	5,750,119.71	Computer	341,202.00	
-	1,000,040.03	5,750,115.71	Bal as per last a/c	2,602.80	
SECURED LOAN			Less: Depreciation	1,041.12	1,561.68
Car Loan from Canara Bank	279,958.00		Electrical Equipment		
Loan from TATA Capital	5,944,558.00	6,224,516.00	Bal as per last a/c	6,385.20	
			Less: Depreciation	957.78	5,427.42
CURRENT LIABILITIES		/	Furniture		
Sundry Creditors		4,813,269.28	Bal as per last a/c	13,668.30	
Advances from Customers		24,992,914.00	Less: Depreciation	1,366.83	12,301.47
			Machinery		
			Bal as per last a/c	3,774.00	
			Less : Depreciation	566.10	3,207.90
			Mobile Phone		
			Bal as per last a/c	28,796.30	/ /
			Less : Depreciation	4,319.45	24,476.85
			Motor Bike		
			Bal as per last a/c	17,702.95	/
			Less : Depreciation	2,655.44	15,047.51
			Motor Car		
			Bal as per last a/c	592,852.05	503,924.24
			Less : Depreciation	88,927.81	503,924.24
			Tools		
			Bal as per last a/c	8,976.00	7,629.60
			Less: Depreciation	1,346.40	7,029.00
			INVESTMENT		639,932.00
			Live Garden Project		639,932.00
			CURRENT ASSETS		/
			Cash-in-hand		107,137.67
			Cash-at-Bank		194,951.87
			Closing Work-in-progress		.0.,00.,00
			(at cost and certified by		
			the proprietor)		24,019,902.00
			LOANS AND ADVANCES		_4 0.0 002.00
			Advances Recoverable		11,176,276.28
TOTAL		41,780,818.99	TOTAL		41,780,818.99
TOTAL					

In terms of our Report of even date

for B GANGULY & ASSOCIATES CHARTERED ACCOUNTANTS

> B GANGOPADHYAY Proprietor Membership No 053848 UDIN:21053848AAAABJ7404

Billil: gm



Kolkata Dated October 6,2021

BIBHUTI BHUSAN DAS

PAN: AIDPD4689B

P 10 Block B Satabdi Park Mukundapur Kolkata 700099

Date of Birth: 18/09/1978
ASSESSMENT YEAR 2021-22

COMPUTATION OF TOTAL INCOME FOR THE PREVIOUS YEAR ENDED ON 31ST MARCH, 2021

	Rs	Rs	Rs
INCOME FROM BUSINESS			1,822,680.00
Net profit as per Profit and Loss Account			1,022,000.00
Less :Savings Bank Interest			2,492.36
·			1,820,187.64
INCOME FROM OTHER SOURCES			2,492.36
Savings Bank Interest		-	2,492.50
			1,822,680.00
Gross Total Income			
Less: Deduction under Chapter VIA -			
u/s 80C - LIC Premium paid and School		150,000	
Tuition Fee paid			175,000.00
u/s 80D - for Mediclaim		25,000	1,647,680.00
Total income			
Income-tax payable on above			306,804.00
Add: Education Cess @ 4%			12,272.16
Income-tax and Education Cess payable			319,076
Less: TDS			19,250
			299,826
Balance tax payable		-	
Add :Interest u/s 234A		17,990	
Interest u/s 234B Interest U/s 234C		15,141	33,131
			332,962
Balance tax and interest payable Less: Paid u/s 140A on 29/03/2021 (BSR CODE 0014431 C	IN 054	67)	333,000
			38
Balance tax refundable			

