

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	ALQPS6159M		
Name	PROSENJIT SAHA		
Address	0 , SAHA PARA , Purba Putiary S.O , Gangapuri , KOLKATA , 32-West Bengal , 91-India , 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	337821730230821
Taxable Income and Tax details	Current Year business loss, if any	1	₹0
	Total Income		₹2,30,420
	Book Profit under MAT, where applicable	2	₹0
	Adjusted Total Income under AMT, where applicable	3	₹2,30,420
	Net tax payable	4	₹0
	Interest and Fee Payable	5	₹0
	Total tax, interest and Fee payable	6	₹0
	Taxes Paid	7	₹0
	(+)Tax Payable /(-)Refundable (6-7)	8	₹0
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 23-08-2021 18:39:23 from IP address 10.1.213.136 and verified by PROSENJIT SAHA having PAN ALQPS6159M on 23-08-2021 18:39:17 using *paper ITR-Verification Form /Electronic Verification Code CG7XVTKTQI generated through Digital mode

System Generated

Barcode/QR Code



ALQPS6159M03337821730230821C3E2AD11C2F7E4662A3257B1F2AB8CFD7FA4BA08

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ganapati Enterprise
Prop: Prosenjit Saha
Sahapara Purba Putiary
Kolkata-700093

BALANCE SHEET AS AT 31-MARCH-2021

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			Fixed Assets		
Balance b/f	6,393,068.78		Furniture b/f	5,761.53	
Add: Net Profit	398,449.56		Less: Depreciation	576.15	5,185.38
Add: Mediclaim Reimbursement	32,843.00		Car	592,090.92	
Add: Income tax refund		6,824,361.34	Less: Depreciation	88,813.64	503,277.28
			Air Conditioned machine	47,685.00	
			Less: Depreciation	7,152.75	40,532.25
Less: Drawing			A.C Machine		29,753.00
Personal Drawing	250,000.00		Builing		645,500.00
Advance tax			Furniture & Fixtures		12,650.00
Mediclaim	40,135.00		Gold Coins		5,560.00
Self assessment tax	2,670.00		Jewellery		1,058,901.00
LICI	124,146.00	416,951.00	Land		38,384.25
		6,407,410.34			
			Current Assets		
			Stock in hand (Valued & Certified By Proprietor)		7,631,492.03
			Cash in Hand (As Certified By Proprietor)		435,805.58
Unecured loan					
Dilip bose	400,000.00				
Goutam talukdar	1,100,000.00				
Arati Saha	705,000.00				
swapan banik	1,100,000.00				
Hema saha	995,320.00				
		4,300,320.00	Cash at Bank		
			IDBI/Savings	172,312.00	
			IDBI/Current	1,430,305.70	
			Bank of baroda	4,281.97	
					1,606,899.67
Current Liabilities			Loans & Advances		
Flat booking	3,255,000.00		Advances for land	631,217.00	
GST payable	22,000.00		AG CONSTRUCTION	50,000.00	
Sundry creditors	1,260,427.10		rai developers	2,550,000.00	3,231,217.00
		4,537,427.10			
		15,245,157.44			15,245,157.44

Proprietor
Date:
Place : Kolkata

GANAPATI ENTERPRISE
Prosenjit Saha
Proprietor

Ganapati Enterprise
 Prop: Prosenjit Saha
 Sahapara Purba putiary
 Kolkata-700093

Trading and Profit & Loss Account
 For The Year Ended 31/03/2021

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock(WIP)	4,973,682.00	By Sales Of Flat	
" Purchases	1,686,148.03		
" Labour charges	695,000.00		
" Tax Expenes on sites	98,552.00		
"sanction Fee /Gangapuri central bank	152010.00	"Closing Stock(WIP)	7,631,492.03
"Gross Profit C/d	7,631,492.03		7,631,492.03
" Other Expenses (As per Schedule)	548,201.44	By Gross Profit B/d	
" Net Profit transferred To Capital Account	398,449.56	" Interest On Sweep Account	17,723.00
		" Interest On Saving Bank Account	3868.00
		Liability Written Back	925,060.00
	946,651.00		946,651.00
Proprietor Date: Place : Kolkata		GANAPATI ENTERPRISE <i>Prosenjit Saha</i> Proprietor	

Ganapati Enterprise

<u>Expenses As At 31-03-2021</u>	<u>Amount(Rs)</u>
Adverstising Expenses	11,453.00
" AMC/Eureka forbes	11,300.00
" Accounting Charges	
" Power & Fuel Charges	25,620.00
" electricity Expenses	12,640.00
" Bank Charges	1,115.10
" Car Maintenance & repair	8,900.00
" Depreciation	
" Gst reversal under section 9(4) of cgst act	176,094.80
" Depreciation	96,542.54
" Car Insurance	27,960.00
" Printing & Stationery	
" Salary	159,800.00
" Donation	2,500.00
" Professional tax	2,500.00
" Gst filing charges	
" Tea & Tiffin expenses	3,560.00
" Telephone Expenses	1,776.00
" Trade License	750.00
" Travelling & Conveyance	5,690.00
Total :	548,201.44

GANAPATI ENTERPRISE

Proprietor
Proprietor