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, KO	LKATA, 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 Acknowledgem	ent Number 337821730230821
Current	Year business loss, if any	1	₹0
Total In	icome		₹2,30,420
A STATE OF THE STA	rofit under MAT, where applicable	2	₹0
Adjuste	d Total Income under AMT, where applicable	3	₹2,30,420
Net tax	payable	4	₹0
E Interest	and Fee Payable	5	₹0
Total ta	x, interest and Fee payable	6	₹0
Taxes P	aid	7	₹0
(+)Tax]	Payable /(-)Refundable (6-7)	8	₹
Dividen	d Tax Payable	9	₹0
Jeta Interest	Payable	10	₹0
Total Di	ividend tax and interest payable	11	₹0
Taxes P	aid	12	₹0
(+)Tax I	Payable /(-)Refundable (11-12)	13,	₹0
Accreted	I Income as per section 115TD	14	₹0
Addition	nal Tax payable u/s 115TD	15	₹0
Interest	payable u/s 115TE	16	₹0
Addition	nal Tax and interest payable	17	₹0
Tax and	interest paid	18	. ₹0
(+)Tax P	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 A	AT.	31-	MARCH-2	021
-			-	Company of the Control of the Contro		STATE STATE

Add: Income tax refund	Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Paralleture b/f S.761.53 Add: Net Profit 398.449.56 Add: Net Profit 398.449.56 Less: Depreciation 576.15 5,11 Add: Net Profit 398.449.56 Less: Depreciation 576.15 5,11 Add: Net Profit Add: Income tax refund 6.824.361.34 Car 592.090.92 Less: Depreciation 47.685.00 Less: Depreciation 47.685.00 Response to the profit A. C. Machine Builing 645.51 Machine Machine Machine Machine Builing 645.51 Machine Mach	anital Aggaunt					
Add: Net Profit Add: Net Profit Add: Mediclaim Reimbursement Add: Income tax refund		6 202 060 70				
Add: Income tax refund 6.824.361.34 Car 592,090.92	107	57 (6)			11/5/1/10/2005	
Add: Income tax refund 6,824,361,34 Car 592,090,92	•			Less:Depreciation	576.15	5,185.38
Less: Depreciation		02,040.00		109440		
Air Conditioned machine 47,685.00 40,515.00 250,000.00 Advance tax 40,135.00 Eleasessment tax 2,670.00 2124,146.00 416,951.00 6,407,410.34 Eleasessment tax 2,670.00 416,951.00 Eleasessment tax 2,670.00 Eleasessment tax 2	Add: Income tax refund		6,824,361.34	Car	592,090.92	
Less: Drawing				Less:Depreciation	88,813.64	503,277.28
Less: Drawing						
Description				Air Conditioned machine	47,685.00	
Personal Drawing AC Machine Builing 645,50				Less:Depreciation	7,152.75	40,532.25
Advance tax Mediclaim Self assessment tax LICI 2,670.00 LICI 124,146.00 2,670.00 124,146.00 6,407,410.34 416,951.00 6,407,410.34 Current Assets Stock in hand (Valued & Certified By Proprietor) Cash in Hand (As Certified By Proprietor) Cash in Hand (As Certified By Proprietor) Cash in Hand (As Certified By Proprietor) Courant alukdar 1,100,000.00 Arati Saha 705,000.00 Swapan banik 1,100,000.00 Hema saha 995,320.00 4,300,320.00 Dibl/Current	Less: Drawing			F C		
Mediclaim 40,135.00	Personal Drawing	250,000.00		A.C Machine		29,753.00
Self assessment tax	Advance tax			Builing		645,500.00
LICI 124,146.00 416,951.00 6,407,410.34 Sewellery Land 38.36 Sewellery Land 38.36 Land 4.35,80 Land	Mediclaim	40,135.00		Furniture&Fixtures		12,650.00
Current Assets Stock in hand (Valued & Certified By Proprietor) Cash in Hand (As Certified By Proprietor) Cash in Hand (As Certified By Proprietor) Cash in Hand (As Certified By Proprietor) (As Certi	Self assessment tax	2,670.00				
Land 38,38	LICI	124,146.00	416,951.00	Gold Coins		5,560.00
Current Assets Stock in hand (Valued & Certified By Proprietor) Cash in Hand (Valued & Certified By Proprietor) Cash in Hand (As Certified By Proprietor) Cash in Hand (As Certified By Proprietor) (As			6,407,410.34	Jewellery		1,058,901.00
Stock in hand (Valued & Certified By Proprietor) Cash in Hand	E			Land		38,384.25
Stock in hand (Valued & Certified By Proprietor) Cash in Hand						
Stock in hand (Valued & Certified By Proprietor) Cash in Hand						
Called & Certified By Proprietor Cash in Hand				<u>Current Assets</u>		
Content Liabilities Current Liabilities			1941			
Called & Certified By Proprietor Cash in Hand Cash in Hand Cash in Hand Cash at Bank				Stock in hand		
Cash in Hand Cash				The second secon		7,631,492.03
Unecured loan Dilip bose				Proprietor)		
Unecured loan (As Certified By Proprietor) 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 (ash at Bank) 172,312.00 IDBI/Savings 172,312.00 IDBI/Current 1,430,305.70 Bank of baroda 4,281.97 Current Liabilities 1,606,89 Flat booking 3,255,000.00 GST payable 22,000.00 Sundry creditors 1,260,427.10 AG CONSTRUCTION 50,000.00 rai developers 2,550,000.00 3,231,21				Cash in Hand		
Dilip bose 400,000.00	Unecured loan			(As Certified By Proprietor)		435,805.58
Courtent Liabilities Current Liabilities Cash at Bank Cash at Bank Current Liabilities Cash at Bank		400,000,00		(713 certified by 1 reprietor)		
Arati Saha swapan banik Hema saha 705,000.00 4,300,320.00 Loans & Advances GST payable Sundry creditors 705,000.00 1,100,000.00 4,300,320.00 Adjust Bank 172,312.00 1DBI/Savings 172,312.00 1DBI/Current 1,430,305.70 Bank of baroda 4,281.97 Loans & Advances Advances Advances for land AG CONSTRUCTION 50,000.00 rai developers 2,550,000.00 3,231,21		8 4			4	
Swapan banik Hema saha 1,100,000.00 995,320.00 4,300,320.00 DBI/Savings 172,312.00 100,000.00 100,000 1				34		
Hema saha 995,320.00 4,300,320.00 1DBI/Savings 172,312.00 1DBI/Current 1,430,305.70 Bank of baroda 4,281.97 1,606,89 1,606,89 1,260,427.10						
4,300,320.00 IDBI/Savings 172,312.00 1,430,305.70 IDBI/Current 1,606,89 ID	(44)			Cash at Rank		
IDBI/Current 1,430,305.70 Bank of baroda 4,281.97 1,606,89	*	770,020.00	4.300.320.00		172 312 00	
Bank of baroda 4,281.97 1,606,89 1,6		1	1,500,520.00			
Current Liabilities 1,606,89 Flat booking 3,255,000.00 Loans & Advances GST payable 22,000.00 Advances for land 631,217.00 Sundry creditors 1,260,427.10 AG CONSTRUCTION 50,000.00 rai developers 2,550,000.00 3,231,21		*		NOTE OF THE PERSON OF THE PERS		
Sundry creditors 3,255,000.00 Loans & Advances Advances GST payable 22,000.00 1,260,427.10 AG CONSTRUCTION 50,000.00 rai developers 2,550,000.00 3,231,21	Current Liabilities			Dank or baroda	1,201.77	1,606,899.67
GST payable 22,000.00 Advances for land 631,217.00 Sundry creditors 1,260,427.10 AG CONSTRUCTION 50,000.00 rai developers 2,550,000.00 3,231,21		3.255.000.00		Loans & Advances		1,000,077.07
Sundry creditors 1,260,427.10 AG CONSTRUCTION 50,000.00 rai developers 2,550,000.00 3,231,21		99		EN PER MANAGEMENT AND	631 217 00	74
rai developers 2,550,000.00 3,231,21			*			
	per 1000 at 1					3,231,217.00
1,007,127.10			4 537 427 10		_,555,655,65	5,551,517.00
			1,007,727.10			
15,245,157.44			15 245 157 44			15,245,157.44

Proprietor Date:

Place : Kolkata

GANAPATIENTERPRISE Prosumit Selve

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

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

	For The Year Ended	131/03/2021	Amount (Rs.)
Particulars	Amount (Rs.)	Particulars	Amount (NS.)
Opening Stock(WIP)	4,973,682.00	By Sales Of Flat	
OP			
Purchases	1,686,148.03		
urchases			
Labour charges	695,000.00		
Tax Expenes on sites	98,552.00		
anction Fee /Gangapuri	152010.00		
entral bank			- 404 400 00
		"Closing Stock(WIP)	7,631,492.03
Gross Profit C/d			- 101 100 00
11055 Front C/ a	7,631,492.03		7,631,492.03
-			
Other Evnences	548,201.44		
Other Expenses		By Gross Profit B/d	-
As per Schedule)		5.1	
		" Interest On Sweep Account	17,723.00
		" Interest On Saving Bank	3868.0
σ.		Account	005.000.0
		Liability Written Back	925,060.0
" Net Profit transferred	398,449.56		
To Capital Account			
			946,651.0
	946,651.00		
		GANAPATIENTE	ERPRISE .
	*	1	1
		(mes only	+ sana
		100-	- danies
Proprietor		V.	roprietor
Date:			
Place : Kolkata	E.	*	

to Accounts		
	anapati Enterprise	
er Expenses As At 31-03-2021	Amount(R	(5)
Adverstising Expenses	11,45	53.00
" AMC/Eureka forbes	11,30	00.00
" Accounting Charges		
" Power & Fuel Charges	25,62	20.00
" electricity Expenses	12,64	40.00
"Bank Charges	1,1	15.10
" Car Maintenance & repair	8,90	00.00
" Depreciation		
" Gst reversal under	176,09	94.80
section 9(4) of cgst act		
" Depreciation	96,54	42.54
" Car Insurance	27,96	60.00
" Printing & Stationery		
" Salary	159,80	00.00
" Donation	2,50	00.00
" Professsional tax	2,50	00.00
" Gst filing charges		
" Tea & Tiffin expenses	3,56	60.00
" Telephone Expenses	1,77	76.00
" Trade License	7!	50.00
" Travelling & Convenyance	5,69	90.00
Total:	- 548,20)1.44

GANAPATI ENTERPRISE

Proprietor