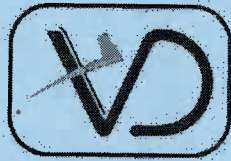


S.K. Bhattacharyya
Chartered Accountant
1B, Old Post office Street, Kolkata-700001
Phone No. 9433050861(M)



AUDIT REPORT AND STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2021

GAUTAM KAR
75, NABIN PALLY, BELGHORIA
KOLKATA, WEST BENGAL-700056

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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)

Assessee

PAN	AMUPK9834E
Name	GAUTAM KAR
Address	75, NABIN PALLY, BELGHORIA, KOLKATA, 32-West Bengal, 91-India, 700056
Status	Individual
Filed w/s	139(1) Return filed on or before due date
	e-Filing Acknowledgement Number
ITR	Form Number
19	

Taxable Income and Tax details	
1	Current Year business loss, if any
2	Total Income
3	Book Profit under MAT, where applicable
4	Adjusted Total Income under AMT, where applicable
5	Net tax payable
6	Interest and Fee Payable
7	Total tax, interest and Fee payable
8	Taxes Paid
9	(+)Tax Payable /(-)Refundable (6-7)
10	Dividend Tax Payable
11	Interest Payable
12	Total Dividend tax and interest payable
13	Taxes Paid
14	(+)Tax Payable /(-)Refundable (11-12)
15	Accrued Income as per section 115TD
16	Additional Tax payable u/s 115TD
17	Interest payable u/s 115TE
18	Additional Tax and interest payable
19	Tax and interest paid
	(+)Tax Payable /(-)Refundable (17-18)

This return has been digitally signed by GAUTAM KAR in the capacity of Self having PAN AMUPK9834E from IP address 10.14.02.2022 23:32:57
 DSC Sl. No. & Issuer 4851250 & 139685722270606CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt

System Generated
 Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMUPK9834E031949559001402225A1CD43C89FB7C9CDA1AB9119AB7B6F867

NAME OF ASSESSEE : GAUTAM KAR
 PAN : AMUPK9834E
 FATHER'S NAME : BIMAL CHANDRA KAR
 RESIDENTIAL ADDRESS : 75, NABIN PALLY, BELGHORIA, KOLKATA, WEST BENGAL-
 STATUS : INDIVIDUAL
 GENDER : MALE
 NAME OF BANK : AXIS BANK
 MICR CODE : 700211060
 IFSC CODE : UTIB0001229
 ADDRESS : BELGHORIA
 ACCOUNT NO. : 912010028215528
 OPTED FOR TAXATION : NO
 U/S 115BAC : RETURN
 ORIGINAL (FILING DATE : 14/02/2022 & NO. : 194955900140) :

COMPUTATION OF TOTAL INCOME

SALARIES

NIGAMANANDA ABASAN (TAN: CALN06863D) : 71, TARUN
 PALLY, BELGHARIA, KOLKATA, WEST BENGAL-700056
 GROSS SALARY : 1200000
 LESS: STANDARD DEDUCTION U/S 16(a) : 50000
 LESS: PROFESSIONAL TAX U/S 16(!!!!) : 2500
 TAXABLE SALARY : 1147500

INCOME FROM HOUSE PROPERTY
LET OUT

NAME OF TENANT :
 ADDRESS : 75, NABINPALLY, BELGHORIA, KOLKATA,
 WEST BENGAL-700056
 ANNUAL VALUE : 38000
 LESS: STANDARD DEDUCTION U/S 24(a) : -11400
 TAXABLE INCOME FROM HOUSE PROPERTY : 26600

PROFITS AND GAINS FROM BUSINESS AND
PROFESSION

NIGAM CONSTRUCTION
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS : 812994
 ACCOUNT
 ADD :

DEPRECIATION DISALLOWED : 64312
 DISALLOWED U/S 37 : 1800

LESS : ALLOWED DEPRECIATION

INCOME FROM OTHER SOURCES

S B INTEREST : 24250
 N.S.C. INTEREST : 18792
 F.D INTEREST : 696273

TOTAL

739315
 696273
 18792
 24250

814794
 -64312
 879106
 66112
 1800
 64312

26600
 -11400
 38000

1147500
 2500
 50000
 1200000

[RS. 24250]

TOTAL DEDUCTIONS

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME

NIL

12500

100000

470463

TAX ON RS. 250000

TAX ON RS. 250000 (500000-250000) @ 5%

TAX ON RS. 500000 (1000000-500000) @ 20%

TAX ON RS. 1568210 (2568210-1000000) @ 30%

TAX ON RS. 2568210

ADD: HEALTH AND EDUCATION CESS @ 4%

582963

582963

23319

606282

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: OTHER INTEREST

SECTION 192: SALARY

52221

112459

164680

LESS ADVANCE TAX

6360218 - 30290 - 25-09-2020

6360218 - 31826 - 11-03-2021

50000

150000

200000

ADD INTEREST PAYABLE

INTEREST U/S 234B

INTEREST U/S 234C

14496

18799

33295

LESS SELF ASSESSMENT TAX U/S 140A

6360218 - 34367 - 04-09-2021

REFUNDABLE

TAX ROUNDED OFF U/S 288B

300000

300000

(25103)

(25100)

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing
Income Tax Department, Govt. of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number **913765360110122**
Date of **11-Jan**

Name	: GAUTAM KAR
PAN/TAN	: AMUPK9834E
Address	: 75, NABIN PALLY, NORTH 24 PARGANAS, Barrackpur - II, Belgharia H.O, West Bengal, 700056
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44B of the Income-tax Act, 1962 in the case of a person referred to in clause (b) of sub-rule (1) of section 66
Assessment Year	: 2021-22
Financial Year	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 051936

(This is a computer generated Acknowledgement Receipt and needs no signature)

I have examined the balance sheet as on 31st March 2021, and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name

GAUTAM KAR

Address

75, NABIN PALLY, Belgahana H.O, Barrackpur - II, NORTH 24 PARAGANAS, 32- West BE 91-India, Pincode - 700056

PAN

AMUPK9834E

Aadhaar Number of the assessee, if available

I certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at 75, NABIN PALLY, BELGHORIA, KOLKATA-700056 and 0 branches.

I report the following observations/comments/discrepancies/inconsistencies if any:

Subject to above,-

A. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

B. In my opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my examination of the books.

C. In my opinion and to the best of my information and according to the explanations given to me the said accounts, read with notes thereon, if any, give a true and fair view:-

1. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2021; and

2. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD. In my opinion and to the best of my information and according to the explanations given to me

, the particulars given in the said Form No. 3CD are true

and correct, subject to the following observations/qualifications, if any:

Sl. No. Qualification Type Observations/Qualifications

No records added

Accountant Details

Name

SWAPAN KUMAR BHATTACHARYYA

Membership Number

051936

Address

17A, JATIN DAS ROAD, Sarat Bose Road S.O, Kolkata, KOLKATA
Pincode - 700029

Date of signing Tax Audit Report

11-Jan-2022

Place

103.88.216.21

Date

11-Jan-2022

This form has been digitally signed by having PAN from IP Address 103.88.216.21 on Dsc S1.NO



PART - A

1. Name of the Assessee
GAUTAM KAR

2. Address of the Assessee

**75, NABIN PALLY, Belgharia
 Barrackpur - II, NORTH 24 P
 32- West Bengal, 91-India
 Pincode - 700056**

3. Permanent Account Number (PAN)

AMUPK9834E

4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same ?

Yes

5. SL. No.

Type

Registration / Identification Number

Goods and Services Tax

32- West Bengal

19AMUPK9834E1ZD

5. Status

Individual

6. Previous year

01-Apr-2020 to 31-Mar-2021

7. Assessment year

2021-22

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Relevant clause of section 44AB under which the audit has been conducted

Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

9a. Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?

Section under which option exercised

PART - B

9ab. If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

SL. No.

Name

Profit Sharing Ratio (%)

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)
				No records added

10.(a). Nature of business or profession (if more than one business or profession is carried on during every business or profession).

Sl. No.	Sector
1	Sub Sector

(b). If there is any change in the nature of business or profession, the particulars of such change?

Sl. No.	Business	Sector	Sub Sector
1			

11.(a). Whether books of accounts are prescribed under section 44AA, list of books so prescribed

Sl. No.	Books prescribed

(b). List of books of account maintained and the address at which the books of accounts are kept; accounts are maintained in a computer system, mention the books of account generated by such computer accounts are not kept at one location, please furnish the addresses of locations along with the accounts maintained at each location.)

Same as 11(a) above

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code
1	CASH BOOK, BANK BOOK, JOURNAL, LEDGER, PURCHASE & SALES REGISTER	75, NABIN PALLY	BELGHORIA	KOKRATA	700056

(c). List of books of account and nature of relevant documents examined.

Same as 11(b) above

Sl. No.	Books examined
	No records added

No records added

23(a). Method of accounting employed in the previous year.

Mercantile system

Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year?

23(b). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss?

Sl. No.	Particulars	Dec
	Increase in profit	₹ 0

Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)?

If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit
		₹ 0	₹ 0

Disclose as per ICDS:

Sl. No.	ICDS	Disclosure
	ICDS-I- Accounting Policies	The Financial Statements have been prepared in accordance with the generally accepted Accounting Principles. Financial Statements have been prepared under the historical cost convention on accrual basis.
	ICDS-II-Valuation of Inventories	Inventories are valued at lower of cost or Net Realisable Value.
	ICDS-III- Construction Contracts	Construction cost is valued at the contract rate fixed with the Authority.
	ICDS-IV-Revenue Recognition	Income & Expenditure is recognised on accrual basis.
	ICDS-V-Tangible Fixed Assets Act, 1961.	Fixed Assets are stated at actual cost less depreciation. Depreciation is calculated at the rate prescribed in the Act, 1961.

23(a). Method of valuation of closing stock employed in the previous year

Lower of Cost or Market

In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset	(a)	(b)	(c)
			Date of acquisition	Cost of acquisition

No records added

16. Amounts not credited to the profit and loss account, being -

(a). The items falling within the scope of section 28;

Sl. No. Description

(b). the forma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities or

Sl. No. Description

No records added

(c). Escalation claims accepted during the previous year;

Sl. No. Description

No records added

(d). any other item of income;

Sl. No. Description

No records added

(e). Capital receipt, if any.

Sl. No. Description

No records added

17. Where any land or building or both is transferred during the previous year for a consideration less than value assessable by any authority of a State Government referred to in section 43CA or 50C, please

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(a):

Sl. No.	Nature of fund	Sum received from due date for payment employees
		No records added

21.(a). Please furnish the details of amounts debited to the profit and loss account, being in the nature of advertisement expenditure etc.

Sl. No.	Particulars
1	Capital expenditure
	Personal expenditure
	No records added

Sl. No.	Particulars
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party
	No records added

Sl. No.	Particulars
	Expenditure incurred at clubs being entrance fees and subscriptions
	No records added

Sl. No.	Particulars
	Expenditure incurred at clubs being cost for club services and facilities used.
	No records added

Sl. No.	Particulars
	Expenditure by way of penalty or fine for violation of any law for the time being in force
	No records added

Sl. No.	Particulars
	No records added

Indure incurred for any purpose which is an offence or which is prohibited by law

Particulars

No records added

Amounts inadmissible under section 40(a):

Payment to non-resident referred to in sub-clause (i)

Details of payment on which tax is not deducted:

₹ 0

Date of payment	Amount of payment	Name of payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address	Line 1	Line 2	Town Or District	City Or Pin Code /	Zip Code	Country
-----------------	-------------------	---------------	---	---	---------	--------	--------	------------------	--------------------	----------	---------

Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

₹ 0

Date of payment	Amount of payment	Name of payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address	Line 1	Line 2	Town Or District	City Or Pin Code /	Zip Code	Country
-----------------	-------------------	---------------	---	---	---------	--------	--------	------------------	--------------------	----------	---------

Payment referred to in sub-clause (ia)

Details of payment on which tax is not deducted:

Date of payment

Amount Nature of of

Name of

Permanent Account Number of the payee, if available

Aadhaar Number of the payee, if available

Address

Line 1

Line 2

Town Or District

City Or Pin Code /

Zip Code

Country

State

₹ 0

Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount Nature of of	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address	Line 1	Line 2	Town Or District	City Or Pin Code /	Zip Code	Country	State
-----------------	---------------------	---	---	---------	--------	--------	------------------	--------------------	----------	---------	-------

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount	Nature	Name of Permanent Account Holder	Permanent Account Number of the payee, if available	Address	Line 1	Line 2	City Or Town Or District	ZIP Code	Country
1		₹ 0									

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature	Name of Permanent Account Holder	Permanent Account Number of the payee, if available	Address	Line 1	Line 2	City Or Town Or District / Pin Code	ZIP Code	Country
1		₹ 0									

iv. Fringe benefit tax under sub-clause (c)

v. Wealth tax under sub-clause (ia)

vi. Royalty, license fee, service fee etc. under sub-clause (ib)

vii. Salary payable outside India to a non resident without TDS etc. under sub-clause (iii)

Sl. No.	Date of payment	Amount	Name of Permanent Account Holder	Permanent Account Number of the payee, if available	Address	Line 1	Line 2	City Or Town Or District	ZIP Code
1		₹ 0							

viii. Payment to PF/other fund etc. under sub-clause (iv)

ix. Tax paid by employer for perquisites under sub-clause (v)

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof.

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible
---------	-------------	---------	---------------------------	-------------------	---------------------

Particulars	Amount	Nature of Liability	Amount	Nature of Payment	Amount	Date of Payment	Nature of Payment	Amount	Date of Payment
of any payments made to persons specified under section 40A(2)(b).	₹ 0		₹ 0	No records added	₹ 0		No records added	₹ 0	
of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹ 0		₹ 0	No records added	₹ 0		No records added	₹ 0	
of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income;	₹ 0		₹ 0	No records added	₹ 0		No records added	₹ 0	
of any liability of a contingent nature;	₹ 0		₹ 0	No records added	₹ 0		No records added	₹ 0	
n paid by the assessee as an employer not allowable under section 40A(9);	₹ 0		₹ 0	No records added	₹ 0		No records added	₹ 0	
on for payment of gratuity not allowable under section 40A(7);	₹ 0		₹ 0	No records added	₹ 0		No records added	₹ 0	
basis of the examination of books of account and other relevant documents/evidence, whether the d to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account bank draft, please furnish the details of amount deemed to be the profits and gains of business or profession section 40A(3A) ?	Yes		₹ 0	No records added	₹ 0		No records added	₹ 0	
basis of the examination of books of account and other relevant documents/evidence, whether the diture covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank ount payee bank draft. Please furnish the details ?	Yes		₹ 0	No records added	₹ 0		No records added	₹ 0	

Sl. No. Section

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

b. was incurred in the previous year and was

Sl. No. Section

b. not paid during the previous year;

Sl. No. Section

a. paid during the previous year;

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding year and was

26.i. In respect of any sum referred to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B, the liability for which:-

No records added

Description of Transaction

Amount of Income Section

Sl. No. Name of person

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

No records added

Description

Sl. No. Section

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

on or before the aforesaid date.

Section	Nature of liability	Amount
		₹ 0

er sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is

No

of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its

No

Amount Treatment in Profit & Loss/Accounts

No records added

of income or expenditure of prior period credited or debited to the profit and loss account.

Type	Particulars	Amount Prior period to which it relates (Year in YYYY-YY format)
------	-------------	--

No records added

during the previous year the assessee has received any property, being share of a company not being a

in the details of the same

the PAN of the	Aadhaar Number	Name of	CIN of	No. of	Shares	Received	Amount of	Fair Market Value	of the shares
from person, if	of the payee,	the	the	company	company	whose	consideration paid		
shares available	if available	company	company	whose	shares	received			
		are				received			
		received							
		No records added							

Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding the prescribed limits as referred to in sub-section (1) of section 94B?

Provide the following details

Amount of expenditure by way of interest or of similar nature incurred during the previous year	Amount Assessment Year
(1) Earnings before interest, tax, depreciation and amortization (EBITDA) similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Assessment Year
(ii) Amount of expenditure by way of interest or of similar nature as per (i) brought forward as per sub-section (4) of section 94B.	Assessment Year
(iii) Details of interest expenditure carried forward as per sub-section (4) of section 94B.	Assessment Year
(iv) Details of interest expenditure carried forward as per sub-section (4) of section 94B.	Assessment Year
(v) Details of interest expenditure carried forward as per sub-section (4) of section 94B.	Assessment Year

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)?

Provide the following details

Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	₹ 0
	₹ 0
	₹ 0

No records added

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)?

Permanent Address of the lender or Account Number (if lender or depositor, if available)	Number of the loan or deposit taken or up during the previous year?	Amount of Whether the loan or deposit was squared in the taken or account at accepted by any time cheque or during the bank draft or previous year use of electronic clearing system taken or same was taken or accepted by cheque or bank draft, whether the deposit was loan or In case the Maximum Whether the amount loan or outstanding deposit was taken or
		₹ 0
		₹ 0
		₹ 0

Permanent Address of the lender or Account Number (if lender or depositor, if available)	Number of the loan or deposit taken or up during the previous year?	Amount of Whether the loan or deposit was squared in the taken or account at accepted by any time cheque or during the bank draft or previous year use of electronic clearing system taken or same was taken or accepted by cheque or bank draft, whether the deposit was loan or In case the Maximum Whether the amount loan or outstanding deposit was taken or
		₹ 0
		₹ 0
		₹ 0

No records added

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause is kept in abeyance till 31st March, 2022)?

Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	₹ 0
	₹ 0
	₹ 0

No records added

- Please furnish the details of the same.
- e. In case of a company, please state in explanation to section 73, speculation business as referred to section 73, whether the company is deemed to be carrying on a speculation business during the previous year?
- Please furnish the details of the same.
- d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year?
- Please furnish the details of the same.
- c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?
- Please furnish the details of the same.
- b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79?

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as All returned (If the losses/allowances assessed not allowed under depreciation is section 115BAA / less and no appeal pending then take assessed)	I15BAC/I15BAD (To be filled in for assessment year 2021-22 only)
				No records added

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified from Government, Government company, banking company or a corporation established by a Central, State or

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (If available of payer, if available)	Aadhaar Number of payer, if available
				No records added

Section under which deduction is claimed

Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.

80C
₹ 1,50,000
80D
₹ 25,000
80TTA
₹ 10,000

Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Section Nature	Amount of	payment or	receipt of	the nature	required to	deducted or	collected	at	specified	rate out of	specified	at less	than	specified	rate out of	Government	Central	of the	of the credit	deposited to	not	collected	or collected	Amount of
Total	amount of	payment or	receipt of	the nature	required to	deducted or	collected	at	specified	rate out of	specified	at less	than	specified	rate out of	Government	Central	of the	of the credit	deposited to	not	collected	or collected	Amount of
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)
₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported

Date of furnishing, if furnished

Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported

₹ 0

the assessee is liable to pay interest under section 201(A) or section 206C(7) ?

No

the assessee is liable to pay interest under section 201(A) or section 206C(7) ?

No

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause 2 of section 2 ?

Sl. Item Unit No. Name	Opening stock Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock
No records added				

C. By-products

Sl. Item Unit No. Name	Opening stock Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock
No records added				

B. Finished products :

Sl. Item Unit No. Name	Opening stock Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield of finished products	Percentage of
No records added						

A. Raw materials:

(b). In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished and by-products.

Sl. Item Unit No. Name	Opening stock Purchases during the previous year	Sales during the previous year	Closing stock
1	0	0	0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded:

Sl. Item Unit No. Name	Opening stock Purchases during the previous year	Sales during the previous year	Closing stock	Amount
1	0	0	0	0

er any cost audit was carried out ?

etails, if any, of disqualification or disagreement on any matter/item/value/quantity as may be identified by the cost auditor.

No

er any audit was conducted under the Central Excise Act, 1944 ?

etails, if any, of disqualification or disagreement on any matter/item/value/quantity as may be identified by the auditor.

No

er any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services
y be reported/identified by the auditor. ?

etails, if any, of disqualification or disagreement on any matter/item/value/quantity as may be identified by the auditor.

No

s regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous Year	%	Preceding previous Year	%
Total turnover of the assessee	23338659	0		
Gross profit Turnover	23338659	0		
Net profit / turnover	23338659	3.48		
Stock-in-trade / turnover	23338659	0		

Provide the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Financial year to which demand/refund is raised	Name of other Tax Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

Accountant Details

Name
SWAPAN KUMAR BHATTACHARYYA

Membership Number
051936

FRN (Firm Registration Number)
051936

Accountant Details

Sl. No.	Total amount of Expenditure incurred during the year	Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment registered entities
	₹ 0	₹ 0	₹ 0	₹ 0	₹ 0

44. Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in a 31st March, 2022)

c. Please enter expected date of furnishing the report

Date of furnishing of report

b. Please furnish the following details:

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in section (2) of section 286 ?

No records added

Sl. No.	Income tax Department	Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions furnished which are reported ?
						reported ?

b. Please furnish

42.a. Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B

11-Jan-2022

103.88.216.21

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Additions Details (From Point No.18)

No records added						
Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	CENVAT (2)	Change in Rate of Exchange (3)	Adjustments on Account of (4)
						Value of Purchases (B) or (1+2+3+4)
						Total Value of Purchases (B) or (1+2+3+4)

Deductions Details (From Point No.18)

No records added						
Sl. No.	Date of Purchase	Date put to Use	Purchase Value (1)	CENVAT (2)	Change in Rate of Exchange (3)	Adjustments on Account of (4)
						Value of Purchases (B) or (1+2+3+4)
						Total Value of Purchases (B) or (1+2+3+4)

No records added			
Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days





This form has been digitally signed by having PAN from IP Address 103.88.216.21 on Dsc S.I.No and

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale
Plant and Machinery @ 15%		
No records added		

Profit & Loss Account for the year ended 31st March 2021.

Amount (Rs.)	Amount (Rs.)
5,681,487.00	Flat sales
8,981,173.03	Ex-Gratia
2,226,450.00	Extra Work
4,669,068.00	Work in Progress
60,000.00	Round Off
15,000.00	Accounting Charges
7,500.00	Audit Fees
380,000.00	Brokerage
12,398.69	Bank Charges
195,852.00	Bank Interest
7,665.00	Car Insurance
95,483.00	Car Maintenance
24,854.00	Electric Charges
17,969.30	General Charges
1,800.00	Late fees for G S T
1,280.00	Processing Fees
3,196.00	Interest on Car Loan
371,685.35	Interest on LIC Loan
10,059.00	Internet & Broadband Charges
3,576.00	Mobile Phone Charges
3,312.00	Printing & Stationery
8,400.00	Pump Hire Charges
300,000.00	Registration Fees
75,000.00	Rent
130,000.00	Staff Salary & Bonus
125,200.00	Soil Purchase
7,985.00	Tea & Tiffin
30,000.00	Tour & Travel
12,500.00	Subscription
64,312.00	Depreciation
812,993.35	Net Profit/ Loss
<u>24,336,198.72</u>	

(GAUTAM KAR)
 Dated: 11-01-2022
 Kolkata - 700 056



(CA. S.K BHATTACHARYY
 Membership No: 051936

Chartered Accountants
 for S.K Bhattacharyya

Signed in terms of our separate report on even date

24,336,198.72

Amount (Rs.)
 23,338,658.75
 980.00
 245,900.00
 750,650.00
 9.97

Amount	Amount	Amount
4,881.00	5,423.00	Furniture & Fixture B/F
	542.00	Less : Depreciation
73,949.00	86,999.00	52" LED Television A/c.
	13,050.00	Less : Depreciation
18,600.00	20,667.00	Washing Machine A/c.
	2,067.00	Less : Depreciation
	242,695.00	Motor Car A/c.
206,291.00	36,404.00	Less : Depreciation
	58,850.00	Motor Cycle A/c. (Honda)
	8,828.00	Less : Depreciation
50,022.00	21,465.00	Photography Camera A/c.
	2,147.00	Less : Depreciation
19,318.00		1/2 share of Flat A/c
1,000,000.00		Land & Building A/c. (20, Sabuj Pally)
1,500,000.00		Flat A/c. (52, S.P Mukherjee Road)
3,100,923.00	8,491.00	Mobile
	1,274.00	Less : Depreciation
7,217.00		
5,981,201.00		

Amount	Amount	Amount
	30,000.00	Lab. For Accounting Charges
	15,000.00	Lab. For Audit Fees
45,000.00		

Amount	Amount	Amount
	300,000.00	Shila Das B/F
	40,000.00	Snehasish Kar
	7,123,628.48	Nigamananda Abasan
7,463,628.48		
7,463,628.48		



4. Drawings :		Amount
Self	51,290.80	
L.I.C	63,832.00	
School Fees	43,879.00	
Max Life Insurance	233,970.10	
Gift to Brother	50,000.00	
Heritage Intitute	730,000.00	
Oriental Insurance Co	29,224.00	
Self Asst Tax	226,000.00	
ICICI Pru Life Insurance	204,500.00	
Locker Rent	1,770.00	
Tution Fees	9,600.00	
T.D.S	164,680.00	
Professional Tax	2,500.00	
		1,811,245.90

5. Current Assets :		Amount
N.S.C B/F	268,456.00	
Add: Interest	18,792.00	
Advance Income Tax	640,000.00	
Add : This Year	200,000.00	
Fixed Deposit A/c. (AXIS)	11,682,662.00	
Add: This Year	16,600,000.00	
Add: Interest	644,052.00	
Less: Matured	28,926,714.00	
	11,843,471.00	
R.D A/c.(Post Office)	280,000.00	
Add: This Year	120,000.00	
R.D (HDFC) A/c	20,000.00	
Gold Ornament	191,286.00	
LIC Single Premium B/F	31,612.00	
Astha Developers B/F.	47,900.00	
Banti Singh / Koushik Singh	55,000.00	
Advance to Party	100,000.00	
Krishnendu Sen	75,000.00	
		19,131,289.00

Bhatia