

## 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	AJKPB0847K		
Name	SUMITRA BASU		
Address	27 , B N GHOSAL RD , BELGHORIA , KOLKATA , 700056		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	223745670161221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		7,69,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	69,085
	Interest and Fee Payable	5	6,560
	Total tax, interest and Fee payable	6	75,645
	Taxes Paid	7	75,755
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 110	
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 16-12-2021 16:50:32 from IP address 10.1.82.113 and verified by SUMITRA BASU having PAN AJKPB0847K on 16-12-2021 17:22:18 using paper ITR-Verification Form /Electronic Verification Code C4MXEZKSBI generated through Digital mode

System Generated

Barcode/QR Code



AJKPB0847K042237456701612214012A6B6B6FDC9DE99C7BC4DB808A593250913964

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



NAME OF ASSESSEE : SUMITRA BASU  
 PAN : AJKPB0847K  
 FATHER'S NAME : KANU CHANDRA LODH  
 RESIDENTIAL ADDRESS : 27, B N GHOSAL RD, BELGHORIA, KOLKATA, WEST BENGAL-700056  
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2021 - 2022  
 GENDER : FEMALE DATE OF BIRTH : 01/06/1973  
 NAME OF BANK : HDFC BANK  
 MICR CODE : 700240059  
 IFSC CODE : HDFC0001925  
 ADDRESS : BELGHORIA  
 ACCOUNT NO. : 19251000001453  
 OPTED FOR TAXATION : NO  
 U/S 115BAC  
 RETURN : ORIGINAL (FILING DATE : 16/12/2021 & NO. : 223745670161221)

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		126000
<u>LET OUT</u>		
ADDRESS : 3, B N GHOSHAL ROAD, BELGHORIA, KOLKATA, WEST BENGAL-700056		
ANNUAL VALUE	180000	
LESS: STANDARD DEDUCTION U/S 24(a)	-54000	
TAXABLE INCOME FROM HOUSE PROPERTY	126000	
 <u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		431384
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1960840	156868	
PROFIT DECLARED U/S 44AD	431384	
PROFIT (HIGHER OF THE ABOVE)	431384	
<u>INCOME FROM OTHER SOURCES</u>		372253
S B INTEREST	11666	
S B I LIFE INSURANCE	24000	
F D INTEREST	336587	
TOTAL	372253	
 GROSS TOTAL INCOME		929637
 <u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 151873]	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 11666]	10000	
TOTAL DEDUCTIONS	160000	
TOTAL INCOME		769637
TOTAL INCOME ROUNDED OFF U/S 288A		769640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 269640 (769640-500000) @ 20%	53928	
TAX ON RS. 769640	66428	
ADD: HEALTH AND EDUCATION CESS @ 4%	66428	
	2657	
	69085	
 <u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	3755	3755
	3755	65330
 <u>ADD INTEREST PAYABLE</u>		

INTEREST U/S 234B  
INTEREST U/S 234C

5877

683

6560

71890

LESS SELF ASSESSMENT TAX U/S 140A

HDFC - 0510308 - 61461 - 13-12-2021

72000

72000

REFUNDABLE

(110)

**SUMITRA BASU**

**27 B.N.ROAD, INDRANITA APPT. FLAT-A2, 2ND FLOOR, KOLKATA-700056**

**Balance Sheet as on 31st March 2021**

A.	LIABILITIES	₹	₹
I.	<b>CAPITAL ACCOUNT</b> (as per schedule)		18,192,391.45
II.	<b>CURRENT LIABILITIES</b> Sundry Creditors Liabilities for Expenses		5,000.00
	<b>TOTAL (I+II+III)</b>		18,197,391.45
B.	ASSETS	₹	₹
I.	<b>FIXED ASSETS</b> a) Residential Flat (As per last account)		4,476,587.00
II.	<b>GOLD AND ORNAMENTS</b> (As per last account)		2,169,623.00
III.	<b>CURRENT ASSETS, LOAN AND ADVANCE</b> a) <b>CURRENT ASSETS</b> i) Inventories ii) Sundry Debtors iii) Cash & Bank Balance A) Cash in Hand B) Bank Balance Bank of Baroda(A/c. No-10620100014303) HDFC Bank (A/c. No-19251000001453) Axis Bank Bandhan Bank (A/c No. 50160009727390)		561,127.00 45,160.00 33,570.00
	iv) Fixed Deposit B/f Add : Interest Less : Matured	3,018,384.00 336,587.00 3,354,971.00 3,354,971.00	443,692.45 NIL
	v) BOB -Recurring Deposit B/f Add : This Year	144,000.00 24,000.00	168,000.00
	vi) Kotak LIC B/f Add : This Year	225,000.00 75,000.00	300,000.00
	vii) HDFC Life Sanchay B/f		100,000.00
	viii) Capital Balance in M/s. Ensuit Realtors		6,549,632.00
IV	<b>LOAN &amp; ADVANCE</b> S.A.ENTERPRISE		3,350,000.00
	<b>TOTAL (I+II+III)</b>		18,197,391.45

I.	CAPITAL ACCOUNT		
	As per last balance		17,156,417.00
	Add : HDFC Life Matured		342,573.20
	Add : I.T.Refund		310.00
	Add : IOC Refund		229.21
			17,499,529.41
	<i>Add : Income From :-</i>		
	Business		431,384.00
	<u>Rent Recived</u>		
	Flat	180,000.00	
	S.B.I. Life Insurance	24,000.00	
	S.B.Interest	11,666.00	
	F.D.Interest	336,587.00	
			552,253.00
	Less : Drawing		18,483,166.41
	Personal	182,881.61	
	Locker Rent	2,360.00	
	L.I.P	45,526.00	
	Income Tax	28,660.00	
	Bharti Axi Life Insurance	31,347.35	
			290,774.96
			18,192,391.45



**SUMITRA BASU****27 B.N.ROAD, INDRANITA APPT. FLAT-A2, 2ND FLOOR, KOLKATA-700056****Profit and Loss Account for the year ended 31st March 2021**

NO	PARTICULARS	₹	₹
I	REVENUE FROM OPERATIONS		
	Sales		1,960,840.00
II	Other Income		0.00
III	TOTAL REVENUE(I+II)		1,960,840.00
IV	EXPENSES :		
	Cost of Materials consumed		
	i) Purchase	1,616,052.00	
	ii) Closing stock increase/Decrease	-360,361.00	
			1,255,691.00
	Accounting Charges	5,000.00	
	Labour Charges	12,500.00	
	Coolie & Cartage	15,652.00	
	Misc. Expenses	7,560.00	
	Trade Licence	850.00	
	Puja Expenses	3,560.00	
	P.Tax	600.00	
	Salary & Bonus	195,000.00	
	Telephone Charges	5,000.00	
	Bank Charges	442.50	
	Coveyance	9,850.00	
	Printing & Stationary	6,540.00	
	Postage & Stamp	1,560.50	
	Packing Charges	9,650.00	
	Total Expenses		273,765.00
			1,529,456.00
V	Net Profit (III-IV)		431,384.00