

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
2020-21**

PAN	AHRPD6479Q		
Name	BISWANATH DAS		
Address	RH-37, RAGHUNATHPUR , , , NEAR SARKARBAGAN, BAGUIHATI, KOLKATA, West Bengal, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	335339160310321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		471760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	471760
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	6949
	(+)Tax Payable /(-)Refundable (6-7)	8	-5950
Dividend 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 <u>31-03-2021 23:19:16</u> from IP address <u>45.123.216.223</u> and verified by <u>BISWANATH DAS</u>			
having PAN <u>AHRPD6479Q</u> on <u>28-02-2022 23:00:41</u> from IP address <u>10.1.254.19</u> using Electronic Verification Code <u>X3Z7GAJZVI</u> generated through <u>Aadhaar OTP</u> mode.			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SRI BISWANATH DAS
RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2020

INCOME FROM BUSINESS/PROFESSION

i) Net Profit as per Profit & Loss A/C of M/s Saptacan	-	
ii) Net Profit as per Trading and Profit & Loss A/C of M/S SUN DISTRIBUTORS	454,523.00	454,523.00

**INCOME FROM PARTNERSHIP FIRM
OF M/S A. B. DEVELOPERS**

Remuneration	72,000.00	
Interest on Capital		
Share of Profit	4,903.00	
Less : Exempt U/S 10(2A)	4,903.00	NIL
	<u>72,000.00</u>	72,000.00

INCOME FROM OTHER SOURCES

Bank Interest	309.00	
Fixed Deposit	52,150.00	52,459.00
	<u>52,459.00</u>	
Gross Total Income	::	<u>578,982.00</u>

Deduction U/S 80C

Life Insurance Premium	106,912.00
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Deduction U/S 80TTA

	309.00	107,221.00
Taxable Income	::	<u>471,761.00</u>

Rounded off U/S 288A	::	<u>471,760.00</u>
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TAX ON INCOME	::	11,088.00
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Less : Deduction U/S 87A	::	<u>11,088.00</u>
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NET TAX PAYABLE	::	NIL
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Add : Late Fees U/S 234F	::	<u>1,000.00</u>
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TOTAL TAX PAYABLE	::	<u>1,000.00</u>
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Less : T.D.S.	::	<u>6,950.00</u>
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R E F U N D (-)	::	<u>5,950.00</u>
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M/S SUN DISTRIBUTORS
PROP. : SRI BISWANATH DAS
 RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	3,369,239.00	By Sale	4,045,232.00
" Purchase	3,386,255.00	" Closing Stock	3,456,478.00
" Carriage Inward	49,565.00		
" Gross Profit (Tranf. to P/L A/C)	696,651.00		
	7,501,710.00		7,501,710.00
To Salary	130,000.00	By Gross Profit (Tranf. from Trading A/c)	696,651.00
" Conveyance	24,565.00		
" Telephone Charges	8,985.00		
" Trade Licence	500.00		
" Professional Tax	300.00		
" Tea & Tiffin	8,956.00		
" General Expenses	11,889.00		
" Professional Fees	3,000.00		
" Accounting Charges	49,000.00		
" Subscription	1,501.00		
" Depreciation on			
Furniture & Fixture	2,221.00		
Computer	2,882.00		
Printer	1,211.00		
	3,432.00		
" Net Profit (Tranf. to Capital A/C)	454,523.00		
	696,651.00		696,651.00

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		Furniture & Fixture	
(Introduce)	3,376,903.00	(Introduce)	22,212.00
		Less : Dep. @ 10%	2,221.00
Add : Net Profit	454,523.00		19,991.00
	3,831,426.00	Computer	
		(Introduce)	19,216.00
Less : Drawing	622,411.00	Less : Dep. @ 15%	2,882.00
	3,209,015.00		16,334.00
Sundry Creditors	2,782,456.00	Printer	
		(Introduce)	8,075.00
		Less : Dep. @ 15%	1,211.00
			6,864.00
		Sundry Debtors	2,224,640.00
		Closing Stock	3,456,478.00
		Cash in Hand	79,565.00
		Cash at Bank	187,599.00
			267,164.00
	5,991,471.00		5,991,471.00

BALANCE SHEET AS ON 31.03.2020

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			Furniture & Fixture		
(As per last A/C)	10,550,926.00		(As per last A/C)	19,991.00	
Add : This Year	1,650,000.00		Less : Dep. @ 10%	1,999.00	17,992.00
Add : Net Profit	454,523.00		Tools & Implements		
Add : Bank Interest	309.00		(As per last A/C)	9,109.00	
Add : F. D. Interest	52,150.00		Less : Dep. @ 15%	1,366.00	7,743.00
Add : Remuneration	72,000.00		Car		
Add : Intt. On Capital	-		(As per last A/C)	113,255.00	
Add : Share of Profit	4,903.00		Less : Dep. @ 15%	16,988.00	96,267.00
	12,784,811.00		Car		
Less : Drawing	247,197.00	12,537,614.00	(As per last A/C)	677,000.00	
			Less : Dep. @ 15%	101,550.00	575,450.00
Sundry Creditors		248,596.00	Equity Share		-
Advance from Parties		-	Loan & Advance		5,200,000.00
Secured Loan		245,636.00	Investment at M/S B. G. Construction		1,380,157.00
Unsecured Loan		-	Investment at M/S Sun Distributors		-
Provision for Income Tax		-	Investment at M/S A. B. Developers		1,879,410.00
Outstanding Liabilities for Expenses		29,785.00	Investment at M/S KGN Reality Pvt. Ltd.		3,500,000.00
			T.D.S. (Income Tax)		6,950.00
			Ornaments		317,585.00
			Cash in Hand & at Bank		80,077.00
		13,061,631.00			13,061,631.00