

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

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)

N AABCC9274A
 me Computer Pride Limited
 ldress 46, Raja S.C. Mullick Road, KOLKATA, 32-West Bengal, 91-India, 700032
 atus Private Company Form Number ITR-6
 led w/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 886340430070122
 7,25,75

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

Income Tax Return submitted electronically on 07-01-2022 16:18:50 from IP address and verified by having PAN on using Paper ITR- verification form generated through mode

System Generated
Barcode/QR Code



AABCC9274A0688634043007012201419BD99FB0054F897DA71192CCF2F509A4CA42

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTER PRIDE LIMITED
46 RAJA S.C. MALLICK ROAD
KOLKATA 700 032

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2021-22

PARTICULARS	AMOUNT		AMOUNT		AMOUNT	
	Rs.	P.	Rs.	P.	Rs.	P.
INCOME FROM BUSINESS/ PROFESSION						
Profit as per Profit & Loss A/c						(7,20,796.65)
Less: Items Treated Separately						
Income from Capital Gain						5,902.00
Depreciation as per Income Tax Act						(7,26,698.65)
Loss for the AY 2019-20						
Add: Loss Carried Forwarded to AY 2020-21						908.00
Add: Depreciation as per Co Act						(7,25,790.65)
INCOME FROM CAPITAL GAIN						
Sale Consideration(Date of Sale-19/2/2019)						
Less: Transaction Cost						
Less: Index cost of Acquisition (Date of Purchase-20/9/2011) (670000*280/184)						
Less: Business Setoff (LT Normal)						
GROSS TOTAL INCOME						(7,25,790.65)
Rounded off u/s 288A						(7,25,790.00)
TAX THEREON						
Add : Education Cess @ 4%						
TOTAL TAX LIABILITY						
Losses to be C/F to AY 2022-23						
Business Loss of AY 2013-14						7,53,068.89
Business Loss of AY 2015-16						8,57,509.00
Business Loss of AY 2018-19						9,75,771.00
Business Loss of AY 2019-20						4,01,842.00
Business Loss of AY 2020-21						5,08,177.00
Business Loss of AY 2021-22						7,25,790.00
Unabsorbed Depreciation						17,766.00
Unabsorbed Depreciation						8,597.00
Unabsorbed Depreciation						8,103.00
Unabsorbed Depreciation						6,916.00
MAT CREDIT TABLE						
2014-15						4,087.00
2016-17						6,740.00
2017-18						1,251.00
						12,078.00

COMPUTER PRIDE LTD.

Shewita Bhagat
DIRECTOR

COMPUTER PRIDE LTD.

Ratin Bhagat
DIRECTOR

COMPUTER PRIDE LIMITED
BALANCE SHEET AS AT
31st MARCH 2021

(IN RUPEES)

S. N	PARTICULARS	NOTE NO.	FIGURES AS AT THE END OF CURRENT REPORTING PERIOD		FIGURES AS AT THE END OF PREVIOUS REPORTING PERIOD	
I EQUITY AND LIABILITIES						
1	SHAREHOLDERS FUNDS	A		5,00,000.00		5,00,000.00
	(a) SHARE CAPITAL	B		(38,54,795.35)		(31,32,700.70)
	(b) RESERVES AND SURPLUS			(33,54,795.35)		(26,32,700.70)
	TOTAL (1)			-		-
2	SHARE APPLICATION MONEY PENDING ALLOTMENT			-		34,57,760.83
3	NON-CURRENT LIABILITIES	C		38,14,314.81		-
	(a) LONG TERM BORROWINGS			-		-
	(b) DEFERRED TAX LIABILITIES (NET)			-		-
	(c) OTHER LONG-TERM LIABILITIES			-		-
	(d) LONG-TERM PROVISIONS			38,14,314.81		34,57,760.83
	TOTAL (3)			-		-
4	CURRENT LIABILITIES	D		1,41,02,981.00		1,17,92,981.00
	(a) SHORT TERM BORROWINGS	E		1,25,948.00		1,25,948.00
	(b) TRADE PAYABLES	F		13,71,772.00		12,48,832.00
	(c) OTHER CURRENT LIABILITIES	G		-		-
	(d) SHORT TERM PROVISIONS			1,56,00,701.00		1,31,67,761.00
	TOTAL (4)			1,60,60,220.46		1,39,92,821.13
TOTAL(1+2+3+4)						
II ASSETS						
1	NON-CURRENT ASSETS	H		2,621.06		3,529.06
	(a) FIXED ASSETS			-		-
	(i) TANGIBLE ASSTS			-		-
	(ii) INTANGIBLE ASSETS			-		-
	(iii) CAPITAL WORK-IN-PROGRESS			-		-
	(iv) INTANGIBLE ASSETS UNDER DEV.			-		-
	(b) NON-CURRENT INVESTMENTS	I		8,736.71		10,034.71
	(c) DEFERRED TAX ASSETS (NET)			-		-
	(d) LONG-TERM LOANS AND ADVANCES	J		11,357.77		13,563.77
	(e) OTHER NON-CURRENT ASSETS			-		-
	TOTAL (1)			-		-
2	CURRENT ASSETS	K		93,77,192.48		81,14,584.48
	(a) CURRENT INVESTMENTS	L		15,84,999.00		15,84,999.00
	(b) INVENTORIES	M		4,98,898.71		3,03,397.88
	(c) TRADE RECEIVABLES	N		45,87,772.50		39,76,276.00
	(d) CASH AND CASH EQUIVALENTS			-		-
	(e) SHORT-TERM LOANS AND ADVANCES			1,60,48,862.69		1,39,79,257.36
	(f) OTHER CURRENT ASSETS			-		-
	TOTAL (2)			1,60,60,220.46		1,39,92,821.13
TOTAL(1+2)						

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Satish Bhagat

DIRECTOR

DIRECTOR

PLACE: Kolkata

DATED: The 08th Day of November, 2021

COMPUTER PRIDE LTD.

Shanit Bhagat
DIRECTOR



AUDITOR'S REPORT
 SIGNED IN TERMS OF OUR SEPARATE
 REPORT OF EVEN DATE.

MAHESHWARI MANTRY & CO.
 Chartered Accountants
 Firm Registration No. 315090E

(BIRENDRA KUMAR MANTRY-FCA, PROP.)
 Membership No. 052261

COMPUTER PRIDE LIMITED
PROFIT & LOSS STATEMENT FOR THE YEAR ENDED
31st MARCH 2021

(IN RUPEES)

S.N	PARTICULARS	NOTE NO.	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
	REVENUE FROM OPERATIONS	PL-1		8,00,000.00
	REVENUE FROM OPERATIONS	PL-2		4,160.00
	OTHER INCOME			8,04,160.00
	TOTAL REVENUE(I+II)			5,50,000.00
	EXPENSES:			
a	COST OF MATERIAL CONSUMED			
b	PURCHASE OF STOCK-IN-TRADE	PL-3		
c	CHANGES IN INVENTORIES OF FINISHED GOODS		4,58,540.00	4,67,837.00
d	WORK-IN-PROGRESS AND STOCK -IN-TRADE	PL-4		
e	EMPLOYEE BENEFITS EXPENSES		908.00	2,978.00
f	FINANCE COSTS	PL-5	2,61,348.65	2,94,499.81
g	DEPRECIATION AND AMORTIZATION EXPENSE	PL-6	7,20,796.65	13,15,314.81
	OTHER EXPENSES			
	TOTAL EXPENSES		(7,20,796.65)	(5,11,154.81)
V	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)			
VI	EXTRAORDINARY ITEMS		(7,20,796.65)	(5,11,154.81)
VII	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)			
VIII	EXTRAORDINARY ITEMS		(7,20,796.65)	(5,11,154.81)
IX	PROFIT BEFORE TAX (VII-VIII)			
X	TAX EXPENSE			
a	CURRENT TAX			
	INCOME TAX			
b	LESS: MAT CREDIT ENTITLEMENT			
	EARLIER YEARS TAX			
	INCOME TAX WRITTEN OFF			
	PROVISION FOR INCOME TAX			
	MAT CREDIT ENTITLEMENT		(1,298.00)	(1,033.00)
c	DEFERRED TAX ASSET/ (LIABILITY)		(7,22,094.65)	(5,12,187.81)
XI	PROFIT (LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII-VIII)			
XII	PROFIT (LOSS) FROM DISCONTINUING OPERATIONS			
XIII	TAX EXPENSE OF DISCONTINUING OPERATIONS			
XIV	PROFIT (LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)		(7,22,094.65)	(5,12,187.81)
XV	PROFIT (LOSS) FOR THE PERIOD (XI+XIV)			
XVI	EARNING PER EQUITY SHARE		(14.44)	(10.24)
a	BASIC			
b	DILUTED			

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Sahin Bhagat

DIRECTOR

DIRECTOR

PLACE: Kolkata

DATED: The 08th Day of November, 2021

COMPUTER PRIDE LTD.

Shenit Bhagat

DIRECTOR

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 SIGNED IN TERMS OF OUR SEPARATE
 REPORT OF EVEN DATE.

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