

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	AFFPC9631M		
Name	SURAJIT CHAKRABORTY		
Address	5A, , KHALISHA KOTA PALLY, BIRATI, KOLKATA, WEST BENGAL, 700051		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	509169161310820

Taxable Income and Tax details			
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		830310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	830310
	Net tax payable	4	80982
	Interest and Fee Payable	5	2937
	Total tax, interest and Fee payable	6	83919
	Taxes Paid	7	83920
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 31-08-2020 22:03:31 from IP address 103.75.163.65 and verified by

SURAJIT CHAKRABORTY

having PAN AFFPC9631M on 31-08-2020 22:03:31 from IP address 103.75.163.65 using

Digital Signature Certificate (DSC).

18153257CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CBDT E-Receipt for e-Tax Payment

CBDT-Payment Non TDS/TCS(280) Assessment Year :2020-21

Permanant Account Number AFFPC9831M

Full Name SURXXX CHAKRABORTY

Address 5A.KHALISHAKOTA PALLY,BIRATI

City KOLKATA

State WEST BENGAL

Pin Code 700051

TAX APPLICABLE

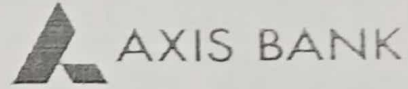
- (0021) NON-COMPANY DEDUCTEES
- (100)ADVANCE TAX
- (102)SURTAX
- (106)TAX ON DISTRIBUTED PROFITS
- (107)TAX ON DISTRIBUTED INCOME
- (300)SELF ASSESSMENT TAX
- (400)TAX ON REGULAR ASSESSMENT
- (800)TAX ON PROPERTY

TYPE OF PAYMENT

DETAILS OF PAYMENT

BANK SEAL

Income Tax	6,268.00
Surcharge	0.00
Education cess	3,115.00
Interest	2,937.00
Penalty	0.00
Others	0.00
Total	12,320.00
Total in words	Rupees Twelve Thousand Three Hundred Twenty only



Internet Tax Payment Ref No 313164310

Debit to A/C: 916010084312009 On 31-08-2020 21:45:26

BSR Code Tender Date Challan No

CIN :- 6360218 31082020 3434

AXIS BANK Limited


Garia Branch,Kolkata(Internet Collection Branch)

Print

Close

CBDT E-Receipt for e-Tax Payment

CBDT- Payment Non TDS/TCS (280)	Assessment Year 2020-21
Permanent Account Number	AFFPC9631M
Full Name	SURXXX CHAKRABORTY
Address	5A KHALISHAKOTA PALLY, BIRATI
City	KOLKATA
State	WEST BENGAL
Pin Code	700051
TAX APPLICABLE	<input checked="" type="checkbox"/> (0021) NON-COMPANY DEDUCTEES <input type="checkbox"/> (100) ADVANCE TAX <input type="checkbox"/> (102) SURTAX <input type="checkbox"/> (106) TAX ON DISTRIBUTED PROFITS <input type="checkbox"/> (107) TAX ON DISTRIBUTED INCOME <input checked="" type="checkbox"/> (300) SELF ASSESSMENT TAX <input type="checkbox"/> (400) TAX ON REGULAR ASSESSMENT <input type="checkbox"/> (800) TAX ON PROPERTY
TYPE OF PAYMENT	

DETAILS OF PAYMENT		BANK SEAL	
Income Tax	20,000.00	 AXIS BANK	
Surcharge	0.00		
Education cess	0.00		Internet Tax Payment Ref No: 313161488
Interest	0.00		Debit to A/C 916010084312009 ON 31-08-2020 19:02:15
Penalty	0.00		BSR Code Tender Date Challan No
Others	0.00	CIN -	6360218 31082020 3010
Total	20,000.00		AXIS BANK Limited
Total in words	Rupees Twenty Thousand only		Garia Branch, Kolkata (Internet Collection Branch)

SURAJIT CHAKRABORTY

ASS YEAR : 2020-2021

P.A.N. : AFFPC9631M

COMPUTATION OF TAXABLE INCOME AS ON 31.03.2020

INCOME FROM PROFESSION :

Gross Salary from Swapno Developers	516,000.00		
Professional Fees	652,630.00		
Gross Turnover of Sukriti Guest House	<u>190,387.00</u>	1,359,017.00	
Less: Expenses		<u>367,595.00</u>	991,422 00

INCOME FROM SHORT TERM CAPITAL GAIN

Short term Capital Gain on Shares			13,889 00
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INCOME FROM OTHER SOURCES:

Bank Interest			<u>6,169.00</u>
			1,011,480.00

LESS : DEDUCTION U/S 80C :

Restricted to	150,000.00		
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LESS : DEDUCTION U/S 80D:

Mediclaime	25,000.00		
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LESS : DEDUCTION U/S 80TTA:

Bank Interest	<u>6,169 00</u>	<u>181,169 00</u>	
			830,311 00

Rounded off			830,310 00
Tax on Short term Capital Gain			2,084 00
Tax on Other than STCG			75,784 00
Tax Payable on total Income			77,868 00
Add : Education cess & Higher Education Cess			3,115 00
Add: Interest U/s 234B			1,465 00
Add: Interest U/s 234C			1,472 00
Total Tax Payable			83,920 00
Less : T.D.S.			51,600 00
Balance Tax Payable			32,320 00

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Abhishek Paul

A.C.A, B.Com. (Hons.)

Mobile: +91 9804738822/9836480453 (Whatsapp)

Off. (L): 033 4006 1013

E-mail: caabhishekpaul1988@gmail.com

Website: www.abhishekpaulandcompanycai.org.in

Abhishek Paul and Company

Chartered Accountants

26, Kalidas Patitundi Lane,

Ground Floor,

Kolkata - 700 026, W.B.

[Near Jatin Das Park Metro Station]

AUDITORS' REPORT

We have audited the attached Balance Sheet of **SUKRITI GUEST HOUSE, (Prop: Surajit Chakraborty), (PAN NO:AFFPC9631M)** of 5A, Khalishakota Pally, P.O. Birati, Kolkata - 700051 as at 31st March 2020 and also the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

In the case of the Balance Sheet of the state of affairs of **SUKRITI GUEST HOUSE** as at 31st March 2020; and

In the case of Profit and Loss Account, of the Profit for the year ended on that date.

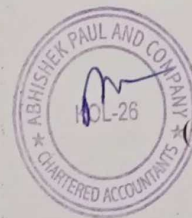
Place : Kolkata

Dated: 23/08/20

For **ABHISHEK PAUL & CO.**

Chartered Accountants

FRN No. 327936E



(Abhishek Paul)
Proprietor
M. No. 304327

UDIN:-20304327AAAA3R1091

SUKRITI GUEST HOUSE
Prop. Surajit Chakraborty

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	500.00	By Room Booking Charges	1,90,386.67
To Commission	1,00,000.00		
To GPRS Rent	2,100.00		
To Miscellaneous Expenses	16,873.00		
To Printing Stationery	4,850.00		
To Salary	48,000.00		
To Profit Transferred to Capital A/c.	18,063.67		
	1,90,386.67		1,90,386.67

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c. :		Fixed Assets	
Capital Introduce	1,40,000.00	Motor Bike (Bullet)	2,38,344.00
Add :		Cash & Bank Balances:	
Income of the year	18,063.67	Axis Bank	71,051.67
	1,58,063.67	Cash in Hand	12,150.00
Loans Liability:			
Nariman Point Family Credit Ltd	1,63,482.00		
	3,21,545.67		3,21,545.67

For **ABHISHEK PAUL & COMPANY**
Chartered Accountants

Abhishek Paul

ABHISHEK PAUL
Proprietor

M.No. 304327, FRN : 327936E



SURAJIT CHAKRABORTY

ASS. YEAR : 2020-21
P.A.N. : AFFPC9631M

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Accounting Charges	17,000.00	By Directors Remuneration	5,16,000.00
To Bank Charges	778.80	from Swapno Developers Pvt Ltd	6,52,630.00
To Computer Expenses	11,067.00	By Consultancy Fees Received	18,063.67
To Electricity Charges	54,679.00	By Profit to Sukriti Guest House	6,169.40
To Interest on Loan	21,113.00	By Bank Interest	13,889.00
To Misc. Expenses	15,889.34	By Short Term Capital Gain	
To Printing Stationery	3,558.00		
To Professional Fees	55,998.00		
To Telephone Expenses	15,188.74		
To Profit Transferred to Capital A/c.	10,11,480.19		
	12,06,752.07		12,06,752.07

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c. :		Fixed Assets	
Opening Capital	44,14,835.66	Shop	36,36,500.00
Add :		Investments:	
Income of the year	10,11,480.19	Swapno Developers Pvt Ltd	5,00,000.00
	54,26,315.85	Satib Construction Pvt Ltd	30,000.00
Less :		Surup Energy Pvt Ltd	1,00,000.00
Drawings	4,13,669.38	Sukriti Guest House	1,58,063.67
TATA AIA life	90,358.00	Public Provident Fund	73,742.00
HDFC LIFE	8,413.00	Investment in Shares	59,738.00
LIC Premium	13,118.00		
Max Life Insurance	13,711.60	Loans & Advances	
Income Tax	97,612.00	Runa Chakraborty	95,000.00
Mediclaime	38,722.74		
	6,75,604.72	Current Assets:	
	47,50,711.13	Tax deduct at source	51,600.00
Loans Liability:		Swapno Developers Pvt Ltd	3,14,400.00
Rupak Munshi	3,95,406.00		
		Cash & Bank Balances:	
		Axis Bank	44,314.42
		Bandhan Bank	7,364.04
		Cash in Hand	75,395.00
	51,46,117.13		51,46,117.13

For **ABHISHEK PAUL & COMPANY**
Chartered Accountants

Abhishek Paul

ABHISHEK PAUL
Proprietor

M.No. 304327, FRN : 327936E

