

# 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       | AIHPC8773F   |                                 |                 |
| Name      | PIYALI CHAKRABORTY   |                                 |                 |
| Address   | 76 , BANSDRONI NEW GOVT. COLONY , Bansdroni S.O , Postal Park , KOLKATA , 32-West Bengal , 91-India , 700070 |                                 |                 |
| Status    | Individual   | Form Number                     | ITR-3           |
| Filed u/s | 139(4) Belated- Return filed after due date  | e-Filing Acknowledgement Number | 418481640240322 |

| Taxable Income and Tax details                    |    |  |          |
|---|----|--|----------|
| Current Year business loss, if any                | 1  |  | 0        |
| Total Income                                      |    |  | 2,21,050 |
| Book Profit under MAT, where applicable           | 2  |  | 0        |
| Adjusted Total Income under AMT, where applicable | 3  |  | 2,21,050 |
| Net tax payable                                   | 4  |  | 0        |
| Interest and Fee Payable                          | 5  |  | 0        |
| Total tax, interest and Fee payable               | 6  |  | 0        |
| Taxes Paid  | 7  |  | 0        |
| (+)Tax Payable /(-)Refundable (6-7)               | 8  |  | 0        |
| 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 24-03-2022 18:25:39 from IP address 45.251.232.46 and verified by PIYALI CHAKRABORTY having PAN AIHPC8773F on 13-04-2022 05:30:00 using Paper ITR-verification form generated through mode

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AIHPC8773F0341848164024032292BDEDF931CDBD276271E4B047252004A984597A

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

**DOUBLE A CON**

**PROP: PIYALI CHAKRABORTY**  
**76, BANSDRONI NEW GOVT. COLONY**  
**KOLKATA--700070.**  
**BALANCE SHEET AS AT 31ST. MARCH 2021.**

| LIABILITIES                | AMOUNT       | AMOUNT              | ASSETS                      | AMOUNT     | AMOUNT              |
|----------------------------|--------------|---------------------|-----------------------------|------------|---------------------|
| <b>CAPITAL ACCOUNT:</b>    |              |                     | <b>FIXED ASSETS :</b>       |            |                     |
| As per last A/c.           | 2,054,874.00 |                     | <b>Furniture :</b>          |            |                     |
| Add: Net Profit            | 236,960.00   |                     | As per last A/c.            | 9,969.00   |                     |
|                            | 2,291,834.00 |                     | Add: This year              | 16,650.00  | 26,619.00           |
| SB Intt                    | 2,021.00     |                     | Personal Effects            |            | 91,566.00           |
| Less: Drawings :           | 2,293,855.00 | 1,970,398.00        |                             |            |                     |
|                            | 323,457.00   |                     | <b>Advance against Land</b> |            |                     |
| <b>Loan from</b>           |              |                     | <b>with agreement for</b>   |            |                     |
| <b>Paul Chakraborty</b>    |              |                     | <b>Sale registration</b>    |            |                     |
| As per last A/C            | 1,458,142.00 | 1,958,142.00        | As per last A/C             |            | 4,804,041.00        |
| Add: This year             | 500,000.00   |                     |                             |            |                     |
| <b>Loan from :</b>         |              |                     |                             |            |                     |
| <b>Basanti Chakraborty</b> |              | 1,000,000.00        |                             |            |                     |
| As per last A/C            |              |                     |                             |            |                     |
| <b>Loan A/C</b>            |              |                     |                             |            |                     |
| <b>Probodh Chakraborty</b> |              | 1,000,000.00        |                             |            |                     |
| As per last A/C            |              |                     |                             |            |                     |
| <b>Loan A/C</b>            |              |                     |                             |            |                     |
| <b>Krishna Sengupta</b>    |              | 950,000.00          | <b>CURRENT ASSETS :</b>     |            |                     |
| As per last A/C            |              |                     | <b>Work in Progress</b>     |            | 3,330,553.00        |
| <b>Anjana Chakraborty</b>  |              | 930,000.00          |                             |            |                     |
| As per last A/C            |              |                     | <b>Cash at Bank :</b>       |            |                     |
| <b>Abhijit Chakraborty</b> |              | 1,300,000.00        | SBI : 20060184464           | 33,598.67  |                     |
| As per A/C                 |              |                     | SBI CA: 31571786842         | 799,596.31 | 833,194.98          |
|                            |              |                     | Cash in hand                |            | 22,566.02           |
|                            |              | <b>9,108,540.00</b> |                             |            | <b>9,108,540.00</b> |



**DOUBLE A CON**

**PROP : PIYALI CHAKRABORTY**  
**76, BANSDRONI NEW GOVT. COLONY**  
**KOLKATA--700070.**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2021**

| <b>PARTICULARS</b>          | <b>AMOUNT</b>       | <b>PARTICULARS</b> | <b>AMOUNT</b>       |
|-----------------------------|---------------------|--------------------|---------------------|
| To Opening Work in Progress | 2,097,496.00        | By Gross Receipt   | 524,500.00          |
| " Cost of Materials         | 674,455.00          | " Work in Progress | 3,480,553.00        |
| " Carriage Inward           | 24,236.00           | " Tuition Income   | 106,660.00          |
| " Labour Charges            | 152,178.00          |                    |                     |
| " Trade Licence Fees        | 710.00              |                    |                     |
| " Travelling & Conveyance   | 5,216.00            |                    |                     |
| " Accounting Charges        | 4,500.00            |                    |                     |
| " Land Lord Consideration   | 810,000.00          |                    |                     |
| " Bank Charges              | 1,248.00            |                    |                     |
| " Rates & Taxes ( kmc )     | 101,554.00          |                    |                     |
| " Printing & Stionery       | 1,160.00            |                    |                     |
| " Subscription              | 2,000.00            |                    |                     |
| " Net Profit                | 236,960.00          |                    |                     |
|                             | <b>4,111,713.00</b> |                    | <b>4,111,713.00</b> |