

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	GCTPS0701K		
Name	ANKITA SHARMA		
Address	ANANDA SANDHYA APARTMENT, GROUND FLOOR , 17 SECOND BY LANE, SUBHAS NAGAR , Rabindra Nagar S O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700065		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	308087440170821
Current Year business loss, if any		1	0
Total Income			4,82,450
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
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
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 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 17-08-2021 14:45:05 from IP address 10.1.254.21 and verified by ANKITA SHARMA having
PAN GCTPS0701K on 11-10-2021 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



GCTPS0701K04308087440170821C6C495AF01BF925AF5987436B71A6A8DB6CFD578

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SMT. ANKITA SHARMA

ANANDA SANDHYA APARTMENT, GROUND FLOOR, 17, SECOND BYE LANE, KOLKATA-700065

PAN NO. GCTPS0701K

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2021-22

	Amount	Amount
INCOME FROM BUSINESS AND PROFESSION		
Income from Proprietorship Business (PALAK MARKED)	482,453.00	
	598.00	
INCOME FROM OTHER SOURCES		483,051.00
GROSS TOTAL INCOME		
LESS DEDUCTION UNDER CHAPTER VIA		
Deduction U/S 80C	0.00	
Deduction U/S 80TTA (Saving Bank Interest)	598.00	598.00
		482,453.00
TAXABLE INCOME (ROUNDED OFF)		482,450.00
INCOME TAX THEREON		11,623.00
		11,623.00
LESS: REBATE U/S 87A		NIL
NET TAX PAYABLE /REFUNDABLE		

Ankita Sharma.

Trading & Profit & Loss Account for the year ended 31st March 2021

Particulars	Amount	Particulars	Amount
To Opening Stock	57,960.00	By Sales	772,510.00
To purchase	425,860.00	Direct Income	
To Direct expenses	890,260.00	Event Management activity	1,165,210.00
		By Closing Stock	62,140.00
To Gross Profit C/d	625,780.00		
	1,999,860.00		1,999,860.00
To Accounting Charges	3,500.00	By Gross Profit B/d	625,780.00
To Carriage Outwards	6,240.00		
To Electric Charges	3,720.00	Indirect Income	
To General Expenses	4,610.00	Interest on saving account	598.00
To Miscellaneous Expenses	3,265.00		
To Printing & Stationery	3,780.00		
To Refreshment Expenses	9,765.00		
To Profession Tax	600.00		
To salary wages & Bonus	78,410.00		
To Trade licence	1,500.00		
To Professional Fees	1,000.00		
To Mobile Phone Expenses	4,850.00		
To news Paper & Journals	2,610.00		
To Conveyance Expenses	8,442.00		
To Depreciation	11,035.00		
To Net Profit transfer to Capital Account	483,051.00		
	626,378.00		626,378.00

Balance Sheet As On 31st March 2021

Liabilities	Amount		Assets	Amount
Capital Account				
Balance as per Last Year	747,426.00		Fixed Assets :	
			Furniture & Fixture :	
Add Net profit	483,051.00		Balance B/F	50,787.00
	<u>1,230,477.00</u>		Less Depreciation	5,079.00
Less Drawings	295,640.00	934,837.00	Electrical fittings	
			Balance B/F	11,883.00
			Less Depreciation	1,782.00
			Electrical accessories	
Current Liabilities			Balance B/F	27,829.00
Sundry Creditors	72,120.00		Less Depreciation	4,174.00
Outstanding Expences	11,973.00	84,093.00	House Hold assets	23,655.00
			Mobile	14,950.00
			Television	17,800.00
			Refregerator	18,600.00
			Furnishing/ Decoration	64,250.00
			Jewellery & Ornats	111,284.00
			Loans And Advances	
			Loan to Suppliers	225,600.00
			Loan to Relatives	92,500.00
			Investments:	
			Misc. Private Investment	95,500.00
			Current Assets :	
			Closing Stock	62,140.00
			Sundry Debtors	195,600.00
			Cash & Bank Balances	
			Cash at Bank	3,632.00
			Cash in hand	37,610.00
			(As certified by the proprietor)	
		<u><u>1,018,930.00</u></u>		<u><u>1,018,930.00</u></u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2020-21

(Where the data of the Return of Income in Form ITR-1 (SAYAN), ITR-2, ITR-3,
ITR-4(SIT/GAM), ITR-5, ITR-6, ITR-7 filed and verified)

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	GCTPS0701K	
Name	ANKITA SHARMA	
Address	GROUND FLOOR, ANANDA SANDHYA APARTMENT, 17 SECOND BY LANE, SUBHAS NAGAR, CITY - KOLKATA DIST - 24TH PGS NORTH, WEST BENGAL, 700065	
Status	Individual	Form Number ITR-4
Filed u/s	139(1)-On or before due date	e-filing Acknowledgement Number 118958720070121
		0
Current Year business loss, if any	1	456380
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+)Tax Payable /(-)Refundable (6-7)	9	0
Dividend Tax Payable	10	0
Interest Payable	11	0
Total Dividend tax and interest payable	12	0
Taxes Paid	13	0
(+)Tax Payable /(-)Refundable (11-12)	14	0
Accrued Income as per section 115TD	15	0
Additional Tax payable u/s 115TD	16	0
Interest payable u/s 115TE	17	0
Additional Tax and interest payable	18	0
Tax and interest paid	19	0
(+)Tax Payable /(-)Refundable (17-18)		

Income Tax Return submitted electronically on 07-01-2021 03:15:42 from IP address 45.250.247.159 and verified by

ANKITA SHARMA

having PAN GCTPS0701K using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department,

Bengaluru - 560500" on 08-03-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SMT. ANKITA SHARMA

DATE OF BIRTH - 12/03/1997
DAUGHTER OF SHRI GOPAL SHARMA

UJAI GOVT., OF INDIA MADHAR NO - 9567 1184 7536

MOBILE NO - 7439246251 ; EMAIL ID - sharmapalak75@gmail.com

ANANDA SANDHYA APARTMENT - GROUND FLOOR, 17 SECOND BYE LANE SUBHAS NAGAR
UNDER SOUTH DUM MUNICIPALITY, KOLKATA - 700065, DIST - 24TH PGS NORTH (WEST BENGAL)

TRADE LICENSE VIDE CERTIFICATE NUMBER - C 6652 & VALID UP TO 31/07/2021
CERTIFICATE OF ENROLMENT OF PROFESSION TAX - 192134143891 & UPDATED UP TO 31/07/2021

INCOME ASCERTAINED & DETERMINED BASED ON EVENT MANAGEMENT BUSINESS ALSO SUPPLY OF PREPARED FOOD
UNDER THE CONSTITUTION OF PROPRIETARY CONCERN 'PALAK MARKED - OFFICE LOCATED AT SUBHAS NAGAR'

FORM NUMBER - ITR 4

FILLED U/S - 139(L)

STATUS - INDIVIDUAL

PAN - GCTPS0701K

Accounting Year : 2019 - 2020

Assessment Year : 2020 - 2021

Computation of Total Income & Tax Thereon

Sl	P a r t i c u l a r s	Amount	Amount	Amount
1	Income in the head of 'Business or Profession' : a) Event Management Business with supply of prepared food items under the name & style of 'PALAK MARKED, Office - Subhas Nagar'		4,56,378.00	
2	Income in the head of 'Other source of Income' : a) Interest on Savings Account		3,354.00	4,59,732.00
3	Gross Total Income :			4,59,732.00
4	Less : Deduction under chapter VIA : Under Section - 80TTA a) Savings Bank Interest			3,354.00
5	Total Income :			4,56,378.00
6	Rounded Off :			4,56,380.00
7	Calculation of Tax on Total Income :			10,319.00
8	Less : Rebate under section - 87A :			10,319.00
9	Amount Payable / Refundable :			Nil

BANDHAN BANK LIMITED, IFSC - BDBL0001129, SAVINGS BANK ACCOUNT NUMBER - 50170009252454

Return submitted through online before IT Department at CPC Bengaluru, vide Acknowledgement No. 118958720070121, Date - 07/01/2021

Place : Kolkata.

(ANKITA SHARMA)

SMT. ANKITA SHARMA

DATE OF BIRTH - 12/03/1997

DAUGHTER OF SHRI GOPAL SHARMA

ULAI GOVT. OF INDIA MADHAR NO - 9567 1194 7536

ANANDA SANDHYA APARTMENT - GROUND FLOOR, 17 SECOND BYE LANE SUBHAS NAGAR
UNDER SOUTH DUM DUM MUNICIPALITY, KOLKATA - 700065, DIST - 24TH PGS NORTH (WEST BENGAL)

INCOME ASCERTAINED & DETERMINED BASED ON EVENT MANAGEMENT BUSINESS ALSO SUPPLY OF PREPARED FOOD
UNDER THE CONSTITUTION OF PROPRIETARY CONCERN 'PALAK MARKED - OFFICE LOCATED AT SUBHAS NAGAR'

STATUS - INDIVIDUAL

PAN - GCTPS0701K

Accounting Year : 2019 - 2020

Assessment Year : 2020 - 2021

Trading, Profit & Loss Account for the period from 01/04/2019 to 31/3/2020

Particulars	Amount	Amount	Particulars	Amount	Amount
Opening Stock : To Stock in Trade		54,970.00	Sales Accounts : By Sales		7,18,640.00
Purchase Accounts : To Purchase		3,60,281.00	Direct Incomes : By Contract Business connected with Event Management Activities		11,47,300.00
Direct Expenses : To Business Promotion Exp		9,14,151.00	Closing Stock : By Stock in Trade		57,960.00
To Gross Profit c/f.		5,94,498.00			
		19,23,900.00			19,23,900.00
Indirect Expenses : To Accounting Charges To Carriage Outwards To Electric Charges To General Expenses To Misc. Expenses To Printing & Stationery To Refreshment To Profession Tax Entolment To Salary, Wages & Bonus To Trade Licence Fees To Professional Fees To Mobilephone Expenses To Newspapers & Journals To Travelling & Conveyance	3,500.00 4,538.00 3,429.00 4,537.00 3,529.00 3,429.00 9,685.00 600.00 74,650.00 1,500.00 1,000.00 4,549.00 2,543.00 7,980.00		By Gross Profit b/f. Indirect Incomes : By Interest on Savings A/c.		5,94,498.00 3,354.00
To Depreciation	12,651.00				
To Net Profit Transferred to Capital Account		4,59,732.00			
		5,97,852.00			5,97,852.00

(ANKITA SHARMA)

SMT. ANKITA SHARMA

DAUGHTER OF SHRI GOPAL SHARMA
UIAI GOVT. OF INDIA AADHAAR NO - 9567 1184 7536

ANANDA SANDHYA APARTMENT - GROUND FLOOR, 17 SECOND BYE LANE SUBHAS NAGAR
UNDER SOUTH DUM DUM MUNICIPALITY, KOLKATA - 700065, DIST - 24TH PGS NORTH (WEST BENGAL)

INCOME ASCERTAINED & DETERMINED BASED ON EVENT MANAGEMENT BUSINESS ALSO SUPPLY OF PREPARED FOOD
UNDER THE CONSTITUTION OF PROPRIETARY CONCERN 'PALAK MARKED - OFFICE LOCATED AT SUBHAS NAGAR'

STATUS - INDIVIDUAL

PAN - GCTPS0701K

Accounting Year : 2019 - 2020

Assessment Year : 2020 - 2021

Balance Sheet as at 31st March, 2020

Particulars	Amount	Amount	Particulars	Amount	Amount
<u>Liabilities</u>			<u>Assets</u>		
Capital Account :			Fixed Assets :		
Smt. Ankita Sharma	4,17,230.00		a) Furniture & Fixture	56,430.00	50,787.00
			Less : Depreciation	5,643.00	
			b) Electricals Fittings	13,980.00	11,883.00
			Less : Depreciation	2,097.00	
Add : Net Profit	4,59,732.00		c) Electronics Accessories	32,740.00	27,829.00
	8,76,962.00		Less : Depreciation	4,911.00	
			Personal Assets :		
Less : Personal Drawing	1,29,536.00	7,47,426.00	a) Mobile Phone Set	14,950.00	1,15,600.00
			b) Television Set	17,800.00	
			c) Refrigerator Set	18,600.00	
			d) Furnishing & Decoration	64,250.00	
			Loans & Advances :		
			a) Advance to Suppliers	2,34,600.00	2,96,100.00
			b) Loan to Relatives	61,500.00	
			Investments :		
			a) Misc. Private Investments		59,400.00
			Current Assets :		
Current Liabilities :			a) Cash at Bank with		
Sundry Creditors	1,26,470.00	1,46,094.00	i) Bandhan Bank - Dum Dum		
Recurring Expenses	19,624.00			SB Account-50170009252454	1,357.00
			b) Sundry Debtors	1,39,850.00	
			c) Closing Stock	57,960.00	
			d) Jewellery & Ornaments	1,11,284.00	
			e) Cash in hand	21,470.00	3,31,921.00
		8,93,520.00			
					8,93,520.00