

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	AIHPG7655A		
Name	INDRANI GHOSH		
Address	779, , PURBACHAL MAIN ROAD, HALTU, KOLKATA, WEST BENGAL, 700078		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	141319270080121

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			1527910
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		1527910
Net tax payable	4		281708
Interest and Fee Payable	5		687
Total tax, interest and Fee payable	6		282395
Taxes Paid	7		285508
(+)Tax Payable /(-)Refundable (6-7)	8		-3110
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 08-01-2021 19:19:31 from IP address 157.40.32.217 and verified by

INDRANI GHOSH

having PAN AIHPG7655A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 15-01-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INDRANI GHOSH
799 Purbachal Main Road, Kolkata - 700078
Balance Sheet as at 31st March 2020

SOURCES OF FUNDS	Rs	Rs	Rs	Rs
CAPITAL				
As per last Account			13,088,533.40	
Add: Profit & Loss Account			168,639.05	
Interest on Axis Bank			126,443.00	
Interest on PPF			186,296.00	
Interest on FD-BOB			486,235.00	
Interest on hdfc mis			31,284.00	
Interest on HDFC			42,389.82	
Interest on P.O			47,622.00	
PO Maturity			556,651.00	
India First Insurance			89,778.26	
SB Interest			48,643.00	
			14,872,514.53	
Less				
Drawings			4,428,516.23	10,443,998.30
Education Loan				1,700,000.00
TUSHER GHOSH				1,045,021.00
Car Loan				155,025.00
				13,344,044.30
APPLICATION OF FUNDS				
Fixed Assets				
Flat				
Flat-Eden			1,935,843.00	
Office Used Building				
Garage	40,000.00			
Office Room	180,000.00		220,000.00	
Bike	76,224.00			
Less: Depreciation	11,435.00		64,789.00	
car	766,164.00			
Less: Depreciation	114,925.00		651,239.00	
Generator	270,937.00			
Less: Depreciation	40,641.00		230,296.00	
Office Room	400,000.00			
Less: Depreciation	30,000.00		370,000.00	
Investments				3,472,167.00
LICI				7,064,467.80
Closing Stock				
Work - in Progress			5,564,016.81	
Advance			17,502,515.59	
Cash With Bank	1,185,393.06			
Bank Fixed Deposit	9,211,051.48		10,396,444.54	
Cash in hand			71,243.30	
			33,534,220.24	
Current Liabilities			30,726,810.74	
Net Current Assets				2,807,409.50
				13,344,044.30

INDRANI GHOSH
 799 Purbachal Main Road, Kolkata - 700078
 Profit & loss account for the year ended 31st March 2020

Income	Rs	Rs	Rs
Sale			445,002.00
Closing Work in Progress			5,564,016.81
			<u>6,009,018.81</u>
Expenses			
Opening WIP		3,805,592.81	
Less Cost of sale			
Balance working Progress		<u>3,805,592.81</u>	
Construction Works			
Development Expenses		20,000.00	
Building Material		660,946.00	
K.M.D.A FEES		48,937.00	
Electrical Fitting		30,000.00	
Construction Works		51,500.00	
Plan saction		145,021.00	
Pluming Charges		125,000.00	
Window & Grill Fitting		312,480.00	
Labour charges		<u>169,160.00</u>	
		5,368,636.81	5,368,636.81
Less: Closing WIP			
Construction of Works			
Cost of sale			
Gross profit			640,382.00
Accounting charges		102,000.00	
Audit Fees			
Bank Charges		7,889.26	
Axis Bank card			
General Expenses		8,848.80	
Miscellaneous Expenses		47,576.89	
Interest on OD		74,437.00	
Commission			
Insurance		9,992.00	
Interest on Car Loan		23,998.00	
Depriciation on Fixed Assets		<u>197,001.00</u>	
			<u>471,742.95</u>
Net Profit during the year			168,639.05

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