

**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                                 | AAUFG4929N                                                             |                                 |                 |
| Name                                | GANAPATI ABASAN                                                        |                                 |                 |
| Address                             | 2/87A, , MAHENDRA BANERJEE ROAD, Kolkata, KOLKATA, WEST BENGAL, 700060 |                                 |                 |
| Status                              | Firm                                                                   | Form Number                     | ITR-5           |
| Filed u/s                           | 139(4)-Belated                                                         | e-Filing Acknowledgement Number | 256971540130221 |
| Taxable Income and Tax details      | Current Year business loss, if any                                     | 1                               | 198819          |
|                                     | Total Income                                                           |                                 | 0               |
|                                     | 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                               | 1000            |
|                                     | Total tax, interest and Fee payable                                    | 6                               | 1000            |
|                                     | Taxes Paid                                                             | 7                               | 0               |
| (+)Tax Payable /(-)Refundable (6-7) | 8                                                                      | 1000                            |                 |
| 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 13-02-2021 18:52:41 from IP address 103.17.84.33 and verified by  
SWAPAN ACHARYYA

having PAN AKWPA1030C on 19-02-2021 18:48:37 from IP address 103.17.84.33 using  
Electronic Verification Code C3P8YED8KI generated through Aadhaar OTP mode.

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

**M/S GANAPATI ABASAN**

*Swapan Acharyya*

Partner

Partner

**GANAPATI ABASAN**  
**2/87A, MAHANDRA BANERJEE ROAD**  
**RABINDRA NAGAR, KOLKATA-700060**  
**Profit and Loss A/c**  
**for the year ended 31.03.2020**

| Dr.                                     |  | Rs.    |             |        |
|-----------------------------------------|--|--------|-------------|--------|
| To Legal charges                        |  | 23300  |             |        |
| To General Charges                      |  | 135919 | By Net Loss | 198819 |
| To Office Rent                          |  | 30000  |             |        |
| To Electricity                          |  | 3550   |             |        |
| To Trade Licence                        |  | 650    |             |        |
| To Depreciation<br>Furniture & Fittings |  | 5400   |             |        |
|                                         |  | 198819 |             | 198819 |

**Balance Bheet**  
**as on 31.03.2020**

| Liabilities                                 |         | Rs.     | Assets                                      |        | Rs.     |
|---------------------------------------------|---------|---------|---------------------------------------------|--------|---------|
| <u>Partner's Capital</u>                    |         |         | <u>Fixed Assets</u>                         |        |         |
| SWAPAN ACHARYYA                             | 1668727 |         | Furniture & Fittings                        | 48600  |         |
| ARCHANA PAUL                                | 1668727 |         | Less: Depreciation                          | (1200) | 48600   |
| KARTICK CHANDRA PAUL                        | 1323727 | 4661181 | Land                                        |        | 4600000 |
| <u>Current Liabilities &amp; Provisions</u> |         |         | <u>Current Assets, Loans &amp; Advances</u> |        |         |
|                                             |         |         | Cash in hand                                |        | 2581    |
|                                             |         |         | Cash at bank                                |        | 10000   |
|                                             |         | 4661181 |                                             |        | 4661181 |

GANAPATI ABASAN  
 Signature

**M/S GANAPATI ABASAN**  
*Swapan Acharyya*  
 Partner Partner



**UNDY ROY & CO.**  
 Chartered Accountants  
 Kolkata