

**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	AUNPS1762Q
Name	JOYDEV SARDAR
Address	SADABRATA GHAT WARD NO 8 , BARUIPUR, BARUIPUR PURATAN BAZAR, SOUTH 24 PGS, WEST BENGAL, 700144

Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	138008090080121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		495520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	495520
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	36119
	(+)Tax Payable /(-)Refundable (6-7)	8	-36120
Dividend Tax 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 16:56:22 from IP address 103.211.20.191 and verified by  
JOYDEV SARDAR  
having PAN AUNPS1762Q on 08-01-2021 16:57:24 from IP address 103.211.20.191 using  
Electronic Verification Code CFGEHKIM6 generated through Aadhaar OTP mode.

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

M/s. JOYDEV SARDAR.  
 DHABALGIRI , FLAT-4, B/32, ATA BAGAN , PS: REGENT PARK , P.O: LASKARPUR , GARIA , KOLKATA-700152  
 INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31st. MARCH 2020.

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock Of Materials		85,500.00	By Gross Receipts		
To Purchaes			( Including sale of Flat and as contractor)		
Add: CGST			Add: CGST		53,15,840.00
Add: SGST		38,74,650.00	Add: SGST		
To Accounting & Audit Charges		4,500.00			
To Bank Charges & int		78,454.00	By Closing Stock		1,85,940.00
To Travelling		25,465.00			
To Cost of Labour Charges		6,01,545.00			
To Insurance		14,023.00			
To Hire Charges of Machinery & OTHERS		19,481.00			
To Phone Charges		3,500.00			
To Tea & Tiffin		12,650.00			
To Licence & Rates & Taxes		3,000.00			
To Excess Of Income					
Over Expenditure		7,79,012.00			
		55,01,780.00			55,01,780.00

Balance Sheet  
**JOYDEV SARDAR**  
 DHABALGIRU' Flat No-4, B/32, Ata Bagan, P.S-Regent Park, P.O-Laskarpur, Garia, Kol-700 152  
 As On 31.03.2020.

LIABILITIES	RS.	RS.	ASSETS	RS.	RS.
Capital accounts (Of Sri. J. Sardar.)	70,90,734.00		Buildings		14,30,000.00
Add: Excess Of Income	7,79,012.00		Land & Land ( Advance )		55,50,000.00
Add: Interest	40,148.00		Land ( Advance )		5,00,000.00
	<u>79,09,894.00</u>		Land Purchase ( Malancha )		8,50,000.00
Less: Drawings	4,50,000.00	74,59,894.00	<u>Current Assets</u>		
<u>Current Liabilities</u>			Fixed Deposit	4,76,916.00	
Loan(C/C){0300210306565}	2,34,849.00		add: Interest	<u>27,603.00</u>	5,04,519.00
(UBI BCB BR.) UTBI0BCB934					
House Building Loan	20,37,388.00		Closing Stock[Material]	1,85,940.00	
Outstanding Exp For Labour ch			<u>Cash At Bank</u>		
Loan & Liabilities	5,08,500.00		SBI{CA-33666788341} SBIN0011363	3,69,493.00	
Sundry Creditors	3,42,510.00		SBI{20014432084} SBIN0011363	2,41,135.00	
		<u>31,23,247.00</u>	Allahabad{ 20078061055 }ALLA0210834	4,51,685.00	
			UBI{0300010194581}{UTBI0BCB934}	4,75,414.00	
			Cash In Hand	<u>24,955.00</u>	17,48,622.00
		<u>1,05,83,141.00</u>			<u>1,05,83,141.00</u>