

# 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**

<b>PAN</b>	AEIPD1170Q		
<b>Name</b>	ANJAN DUTTA		
<b>Address</b>	2/2,, , SIDDHINATH CHATTERJEE ROAD, NA, KOLKATA, WEST BENGAL, 700034		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(4)-Belated	<b>e-Filing Acknowledgement Number</b>	313315651280321

	Taxable Income and Tax details	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1699100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1699100
	Net tax payable	4	335119
	Interest and Fee Payable	5	58663
	Total tax, interest and Fee payable	6	393782
	Taxes Paid	7	394397
	(+)Tax Payable /(-)Refundable (6-7)	8	-620
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
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

Income Tax Return submitted electronically on 28-03-2021 12:32:43 from IP address 223.223.139.103 and verified by

ANJAN DUTTA

having PAN AEIPD1170Q on 28-03-2021 12:32:43 from IP address 223.223.139.103 using

**Digital Signature Certificate (DSC).**

DSC details: 17783922CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

E SQUARE DEVELOPER

Anjan Dutta

Proprietor

**COMPUTATION**

Name of the Assessee : ANJAN DUTTA  
 Father Name : LATE ASHIM KUMAR DUTTA  
 Status : INDIVIDUAL (Resident)  
 Date of Birth : 27/09/1968  
 Address : 2/2, SIDDHINATH CHATTERJEE ROAD, NA, KOLKATA, WEST BENGAL, 700034  
 Previous Year : 2019-20  
 Assessment Year : 2020-21  
 Permanent Account No. : AEIPD1170Q  
 Aadhar No. : 588245556253

Business : ANJAN DUTTA & ASSOCIATES & E SQUARE DEVELOPER

**Computation of Taxable Income****Income From Business Profession**

(i) For assessee carrying on Business

275460

(ii) For assessee carrying on profession

970669

Net Profit as per Profit & Loss Account

**1246129**

**Add: Deemed Incomes**

Income from partnership firms to partners

185869

**1431998**

**Income From Other Sources**

Interest

Savings Bank Interest

IDBI Ltd

3775

IDBI Ltd

28207

**E SQUARE DEVELOPER**

*Anjan Dutta*  
 Proprietor

ICICI	6669	
Axis Bank	460569	499220
Term Deposit		
IDBI BANK LIMITED		1656
<b>Gross Total Income</b>		<b>500876</b>
		<b>1932874</b>
<b>Less : Deductions Under Chapter VI A</b>		
<b>Section 80C</b>		
		150000
Section 80D		73775
Section 80TTA		10000
<b>Taxable Income</b>		<b>233775</b>
		<b>1699099</b>
<b>Tax Due at Normal Rates</b>		
		<b>322235</b>
<b>Tax Due at Special Rates</b>		
		<b>0</b>
<b>Total Tax Due on Taxable Income</b>		<b>322235</b>
<b>Surcharge</b>		
		<b>0</b>
<b>Education Cess</b>		
		<b>12889</b>
<b>Tax Payable Including Surcharge &amp; Education Cess</b>		<b>335124</b>
<b>Add : Interest Under Section 234A/234B/234C</b>		
Interest Under Section 234A	11035	
Interest Under Section 234B	26484	
Interest Under Section 234C	21144	58663
<b>Less : Prepaid Tax</b>		
TDS (Other Than salary)	92157	
TCS	11740	
TDS on Immovable Property	10500	<b>114397</b>
<b>Tax Payable on self assessment</b>		<b>279390</b>
<b>Self Assessment Tax Paid</b>		<b>280000</b>
<b>Tax Payable/Refund</b>		<b>(610)</b>

### Details of Advance Tax and Self Assessment Tax Payments of Income-tax

SI No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6910333	23/03/2021	02409	280000

### Details of Tax Deducted at Source (TDS) on Income


SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f		in own hands	in the hands of spouse, if section 5A	

**E SQUARE DEVELOPER**

*Ajayandris*  
Proprietor

Balance Sheet as at 31st March 2020

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<b>CAPITAL ACCOUNT</b>				<b>FIXED ASSETS</b>			
As per last A/c		Rs. 1,15,01,312.32		<b>HOUSE PROPERTY</b> at "Prerona" 211E, Unique Park, Kolkata-700 034			Rs. 18,79,835.00
Add Net Profit		Rs. 12,46,128.99		As per last A/c			
" S. B. A/c Interest		Rs. 4,99,220.00		<b>OFFICE FURNITURE</b>			
" FD Interest		Rs. 1,656.00		As per last A/c	Rs. 25,047.77		
" Remuneration from Firm		Rs. 1,85,869.00		Less Depreciation @10%	Rs. 25,047.77	Rs. 22,542.99	
" FD Matured					Rs. 2,504.78		
" Gift from relative		Rs. 8,98,000.00		<b>A.C. MACHINE</b>			
				As per last A/c	Rs. 4,537.51		
				Less Depreciation @15%	Rs. 680.63	Rs. 3,856.88	
				<b>CELL PHONE</b>			
				As per last A/c	Rs. 1,122.06		
				Less Depreciation @15%	Rs. 168.31	Rs. 953.75	
				<b>MOTOR CAR</b>			
				As per last A/c	Rs. 4,02,357.34		
				Add Purchase during this year	Rs. 11,74,000.00		
				Less Depreciation @15%	Rs. 15,76,357.34		
					Rs. 2,36,453.60	Rs. 12,39,903.74	
				<b>MOTOR CYCLE</b>			
				As per last A/c	Rs. 2,567.14		
				Less Depreciation @15%	Rs. 385.07	Rs. 2,182.07	
				<b>FAN ACCOUNT</b>			
				As per last A/c	Rs. 450.50		
				Less Depreciation @15%	Rs. 67.58	Rs. 382.93	
				<b>AMMONIA MACHINE</b>			
				As per last A/c	Rs. 979.33		
				Less Depreciation @15%	Rs. 146.90	Rs. 832.43	
				<b>COMPUTER</b>			
				As per last A/c	Rs. 162.91		
				Less Depreciation @40%	Rs. 162.91	Rs. 97.75	
				<b>COMPUTER ACCESSORIES</b>			
				As per last A/c	Rs. 1,73,937.81		
				Less Depreciation @15%	Rs. -	Rs. 1,73,937.81	
				<b>INVERTER (As per last A/c)</b>	Rs. 13,676.75		
				Less : Depreciation @15%	Rs. 2,051.51	Rs. 11,625.24	
				<b>WATER PURIFIER (As per last A/c)</b>	Rs. 1,494.27		
				Less Depreciation @15%	Rs. 224.14	Rs. 1,270.13	
				<b>PLOTTER MACHINE (During this year)</b>	Rs. 1,270.13		
				Less : Depreciation @7.5%	Rs. 95.26	Rs. 1,174.87	
				<b>COMPUTER SOFTWARE</b>			
				As per last A/c	Rs. 36.70		
				Less Depreciation @60%	Rs. 22.02	Rs. 14.68	
				<b>SECURITY DEPOSIT (as per last A/c)</b>		Rs. 1,500.00	
				<b>INVESTMENT</b>			
				Capital Investment in firm		Rs. 86,98,482.00	
				<b>CURRENTS ASSETS</b>			
				<b>Sundry Debtors</b>		Rs. 34,350.00	
				ADVANCE TAX (TDS)		Rs. 1,14,397.00	
				<b>CLOSING STOCK</b>			
				-----Materials	Rs. 1,76,450.00		
				-----Work-in-Progress	Rs. 95,76,485.00	Rs. 97,52,935.00	
				<b>CASH IN HAND</b>		Rs. 14,375.00	
				<b>CASH AT BANK</b>			
				TDBI, Behala Br., A/c No. 1184104000021155	Rs. 11,56,465.38		
				IDBI, Behala Br. A/c No. 1184102000001885	Rs. 32,51,931.21		
				IDBI, Behala Br., A/c No. 11841040000027177	Rs. 56,528.15		
				AXIS Bank, Manton Br. A/c No. 721010100002370	Rs. 1,23,40,287.37		
				ICICI bank, A/c No. 329401500695	Rs. 7,583.26	Rs. 1,68,14,795.37	

**E SQUARE DEVELOPER**  
  
**Proprietor**

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Trade Licence & Others	A/c	Rs. 1,000.00	By Gross receipt from		
" Professional Tax	A/c	Rs. 2,500.00	( Planning, Architectural Service		
" Professional Tax (Staff)	A/c	Rs. 3,050.00	& Contractual Job )		Rs. 17,03,526.00
" Puja Expenses	A/c	Rs. 3,551.00			
" Accounting Charges	A/c	Rs. 24,000.00	By GST received		Rs. 3,06,635.00
" Interest on Car Loan	A/c	Rs. 2,733.00			
" Salary & Bonus to Staff	A/c	Rs. 4,42,334.00			
" Postage	A/c	Rs. 2,455.00			
" Car Expenses	A/c	Rs. 14,337.00			
" Bank Charges	A/c	Rs. 7,344.00			
" Tea & Tiffin Expenses	A/c	Rs. 12,350.00			
" Electricity Charges	A/c	Rs. 14,775.00			
" Car Insurance	A/c	Rs. 29,622.00			
" Legal Expenses	A/c	Rs. 10,000.00			
" Travelling & Conveyance	A/c	Rs. 12,360.00			
" Printing & Stationery	A/c	Rs. 16,785.00			
" Telephone Charges including					
" Internet Charges	A/c	Rs. 8,377.00			
" Donation & Subscription	A/c	Rs. 5,151.00			
" General Charges	A/c	Rs. 12,458.00			
" Books & Periodicals	A/c	Rs. 10,446.00			
" GST paid	A/c	Rs. 3,06,638.00			
" ESI paid	A/c	Rs. 19,694.00			
" Interest on C.C. paid	A/c	Rs. 44,120.00			
" Depreciation on					
---- Fan	Rs.	67.58			
---- Motor Cycle	Rs.	385.07			
---- Cell Phone	Rs.	168.31			
---- Ammonia Machine	Rs.	146.90			
---- Office Furniture	Rs.	2,504.78			
---- Computer Accessories	Rs.	26,090.67			
---- A.C. Machine	Rs.	680.63			
---- Inverter	Rs.	2,051.51			
---- Water Purifier	Rs.	224.14			
---- Computer Software	Rs.	22.02			
---- Computer	Rs.	65.16			
---- Plotter Machine	Rs.	95.26			
		<u>Rs. 32,502.03</u>			
To Net Profit transferred to	A/c	Rs. 9,70,668.97			
Capital Account					
		<u>Rs. 20,10,161.00</u>			

E SQUARE DEVELOPER

Anjan Dutta  
ProprietorRs. 20,10,161.00

							is applicable	
1	AFMPG0285Q	ABHXXX GANGULY			0	10500	10500	0
2	MUMI04922B	Idbi Bank Limited			0	166	166	0
3	CALW03573D	Wealth Wizards Private Limited			0	21966	21966	0
4	CALS26597E	Sms Complex Private Limited			0	10000	10000	0
5	CALJ02532F	J B Comida Private Limited			0	17500	17500	0
6	CALB10120F	B B C Enterprise			0	42525	42525	0

**Details of Tax Collected at Source (TCS)**

Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. Year in which collected	Amount b/f			
1	CALS33212E	SHREE CARS PRIVATE LIMITED		0	11740	11740	0

**E SQUARE DEVELOPER**

*Anjan Dutta*  
Proprietor

( ANJAN DUTTA )

E SQUARE DEVELOPER

PROP: ANJAN DUTTA

2/2,2ND FLOOR,F2,SIDDHINATH CHATTERJEE ROAD,  
KOLKATA-700 034

PA NO. AEIPD1170Q

Assessment Year : 2020-2021

Profit & Loss Account for the year ended 31st March,2020

Particulars	Amount	Amount	Particulars	Amount	Amount
To Opening Stock	A/c				
---- Materials	Rs. 7,55,775.00	Rs. 7,55,775.00	By Gross receipt from Works Contract including supply of Materials, Sale of a flat	Rs. 42,90,000.00	
			SGST	Rs. 42,450.00	
			CGST	Rs. 42,450.00	Rs. 43,74,900.00
To Puja Expenses	A/c	Rs. 15,551.00	" Closing Stock		
To Purchase	A/c	Rs. 32,17,935.96	---- Materials	Rs. 1,76,450.00	
SGST		Rs. 49,999.21	---- Work-in-Progress	Rs. 25,79,485.00	Rs. 27,52,935.00
CGST		Rs. 49,999.21			
		Rs. 33,17,934.38			
To Donation & Subscription	A/c	Rs. 10,501.00			
To Books & Periodicals	A/c	Rs. 7,351.00			
To Rates & Taxes	A/c	Rs. 600.00			
To Printing & Stationery	A/c	Rs. 10,455.00			
To Labour Charges Paid	A/c	Rs. 7,17,450.00			
To Legal expenses	A/c	Rs. 17,500.00			
To Accounting Charges	A/c	Rs. 34,100.00			
To Brokerage Paid	A/c	Rs. 35,700.00			
To Site Expenses	A/c	Rs. 5,15,279.00			
To Travelling & Conveyance	A/c	Rs. 24,775.00			
To Telephone Charges	A/c	Rs. 3,748.00			
To General Charges	A/c	Rs. 10,240.00			
To Tea & Tiffin expenses	A/c	Rs. 23,150.00			
To Salary & Bonus to Staff	A/c	Rs. 4,42,334.00			
To Professional Charges paid	A/c	Rs. 3,71,277.00			
To GST paid	A/c				
SGST		Rs. 1,07,250.00			
CGST		Rs. 1,07,250.00			
		Rs. 2,14,500.00			
To Carrying charges	A/c	Rs. 23,108.00			
To Bank Charges	A/c	Rs. 3,445.00			
To Office expenses	A/c	Rs. 58,448.00			
To Professional Tax paid	A/c	Rs. 2,500.00			
To Depreciation on					
---- Motor Car		Rs. 2,36,453.60			
To Net Profit before tax	A/c	Rs. 2,75,460.02			
		Rs. 71,27,835.00			
					Rs. 71,27,835.00

E SQUARE DEVELOPER

*Anjan Dutta*  
Proprietor