

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
2022-23

PAN	BNFPP7913J		
Name	ARUP KUMAR PATI		
Address	N.A. , KALIPART , Rajarhat Gopalpur S.O , Rajarhat , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700136		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	620732620170522

	1	0
Current Year business loss, if any		
Total Income		5,34,280
Book Profit under MAT, where applicable	2	
Adjusted Total Income under AMT, where applicable	3	
Net tax payable	4	20,130
Interest and Fee Payable	5	
Total tax, interest and Fee payable	6	20,730
Taxes Paid	7	20,730
(+) Tax Payable /(-) Refundable (6-7)	8	
Accreted Income as per section 115TD	9	
Additional Tax payable u/s 115TD	10	
Interest payable u/s 115TE	11	
Additional Tax and interest payable	12	
Tax and interest paid	13	
(+) Tax Payable /(-) Refundable (12-13)	14	

Income Tax Return submitted electronically on 17-05-2022 13:48:37 from IP address 10.1.82.80 and verified by ARUP KUMAR PATI having PAN BNFPP7913J on 17-05-2022 16:17:54 using paper ITR-Verification Form /Electronic Verification Code XY57RJI46I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BNFPP7913J046207326201705220328A447BCE474EBB38B9A317142A3AAB63B24B4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ARUP KUMAR PATI
S/O. CHITTARANJAN PATI
KALIPARK, SALUA, KALI KALAN, P.O - RAJARHAT GOPALPUR, KOL - 700136
Y.O.B - 02-10-1989
PAN NO. BNFP7913J, AADHAR NO. 5349 9032 5451
UNION BANK, S.B. A/C NO. 129110100054956, IFSC: UBIN0812919
MOB: 9836392397

Computation of Income Tax payable for the Assesment Year 2022-23
Relating to Financial Year 2021-22

<u>Particulars</u>	<u>Amount</u>	
	<u>Rs.</u>	
<u>Income from Business/Profession</u>		
As per Profit & Loss Account		466925.00
<u>Income From Other Source</u>		
S.B. Interest	0.00	
Brokerage	150000.00	150000.00
Gross Total Income		616925.00
<u>Less: Deduction U/C VIA</u>		
L.I.P U/s 80C	82650.00	
S.B. Interest	0.00	82650.00
Taxable Income		534275.00
Rounded off		534280.00
Tax On Above		19356.00
Less: Deduction U/s 87A		0.00
Tax payable		19356.00
Add: Health & Education Cess @4%		774.00
Tax payable		20130.00
Add: Interest U/s 234B	402.00	
Add: Interest u/s 234C	201.00	603.00
Tax Payable		20733.00
Less: Paid By Self Assessment Challan		20733.00
Tax Payable		NIL

M/S PATI ENTERPRISE
PROP: ARUP KUMAR PATI
KALIPARK, SALUA KALI KALAN, P.O - RAJARHAT GOPALPUR
KOLKATA - 700136

BALANCE SHEET AS ON 31st MARCH, 2022

<u>Liabilities</u>	Amount Rs.	<u>Assets</u>	Amount Rs.
<u>Capital Account</u>		<u>Fixed Assets</u>	
Capital Account	1745130.00	<u>Furniture & Fixture</u>	33741.00
As per Last A/c		Less: Depreciation @ 10%	<u>3374.00</u> 30367.00
Add: Profit for the year	466925.00		
Brokerage	150000.00	<u>Machinery</u>	43197.00
Add: Interest on S.B. A/C	0.00	Less: Depreciation @15%	<u>6480.00</u> 49677.00
	<u>2362055.00</u>		
Less: Drawings	<u>240000.00</u> 2122055.00	<u>Machinery & Tools</u>	3027.00
		Less: Depreciation @15%	<u>454.00</u> 2573.00
<u>Current Liabilities</u>			
Sundry Creditors	22470.00	<u>Motor Cycle</u>	68000.00
		Less: Depreciation @15%	<u>10200.00</u> 57800.00
		<u>Current Assets, Loan & Advances</u>	
		Advances for Flat	500000.00
		Closing Stock	623687.00
		Sundry Debtors	510416.00
		<u>Cash at Bank</u>	
		Union Bank A/c No...4956	36120.00
		Cash In Hand	<u>333885.00</u>
	<u>2144525.00</u>		<u>2144525.00</u>

M/S PATI ENTERPRISE
PROP: ARUP KUMAR PATI
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KOLKATA - 700136

Profit and Loss Account for the year ended 31st March, 2022

<u>Particulars</u>		<u>Amount</u>	<u>Particulars</u>		<u>Amount</u>
		<u>Rs.</u>			<u>Rs.</u>
To	Opening Stock	812423.00	By	Sales	3425730.00
"	Purchase	2308806.00	"	Closing Stock	623687.00
"	Loading & Unloading Exp.	31687.00			
"	Carriage Inward	56724.00			
"	Gross Profit C/D	839777.00			
		<u>4049417.00</u>			<u>4049417.00</u>
To	Salary & Bonus	144000.00	By	Gross profit B/D	839777.00
"	Accounting Charges	3000.00			
"	Rent	36000.00			
"	Electric charges	8350.00			
"	Carriage Outward	39856.00			
"	Telephone Charges	13200.00			
"	Travelling Expenses	37765.00			
"	Printing & Stationary	6725.00			
"	Tea & Tiffin	22836.00			
"	Newspaper & periodicals	1620.00			
"	Maintenance	10678.00			
"	Miscellaneous expenses	28314.00			
"	Depreciation	20508.00			
"	Net profit Transferred to Capital A/C	466925.00			
		<u>839777.00</u>			<u>839777.00</u>

Tax Payer CounterfoilPAN **BNFPP7913J**

Received from : ARUX XXXAR PATI

Rs : **20730/-**(in words) : Twenty Thousand And Seven
Hundred And Thirty Rupees OnlyDrawn On : **Internet Banking through SBI**PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status : **Success**

SBI Ref No. : IK0BRLUIZ8

	BSR Code	Tender date	Challan No
CIN	0011349	170522	00649

Date of
challan : 17-05-2022State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Close