

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	ALPPS8206G		
Name	SANDIP SINHA		
Address	16/2/S , BALLYGUNGE STATION ROAD , Ballygunge S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700019		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	791083180071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,80,750
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,80,750
	Net tax payable	4	1,73,394
	Interest and Fee Payable	5	18,045
	Total tax, interest and Fee payable	6	1,91,439
	Taxes Paid	7	1,91,500
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 60
	Dividend Tax Payable	9	0
Distribution Tax details	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 07-Nov-2022 18:39:08 from IP address 157.40.196.208 and verified by SANDIP SINHA having PAN ALPPS8206G on 07-Nov-2022 using XAUTKI8CLI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALPPS8206G03791083180071122387B7F9CFD08AF0DEF0CBBD4823120C91D2E810070

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Self attested
Sinha

MR. SANDIP SINHA

16/2/S BALLYGUNGE STATION ROAD, KOLKATA - 700019

WARD NO - 31(3)

DATE OF BIRTH - 28/07/1964

PAN NO: ALPPS8206G

PREVIOUS YEAR-2021-22

ASSESSMENT YEAR -2022-23

COMPUTATION OF INCOME:

INCOME FROM BUSINESS:

Net Profit As per Profit & Loss a/c of M/S. SINCON	0.00
(Net profit-6% of 0)	
Partners Remuneration from M/s. P.S.Realtores	600000.00
	<u>600000.00</u>

INCOME FROM PROFESSION:

Professional Fees Received	0.00
<u>Income from Other Source:</u>	
Commission from Johnson	700000.00
Misc Income	6140.00
Interest from IT Refund	748.00
Savings Bank Interest	52548.00
NSC interest	6317.00
	<u>765753.00</u>
Gross Total Income	<u>1365753.00</u>

Less: Deduction U/S. 80C & 80D& 80TTA

Public Provident Fund(SELF)	0.00	
Life Insurance Premium u/s 80C	0.00	
Public Provident Fund(Son)	0.00	
	<u>0.00</u>	150000.00
Medical Insurance Premium U/C-80D		25000.00
Interest on Savings Bank Interest U/C-80TTA		10000.00
		<u>185000.00</u>
TAXABLE INCOME		<u>1180753.00</u>
TAX ON ABOVE		166726.00
Add: Education Cess @ 4%		6668.00
		<u>173394.00</u>
Less : TDS		35000.00
		<u>138394.00</u>
Add : Interest		18045.00
		<u>156439.00</u>
Tax Paid		156440.00
Refund		<u>0.00</u>

Self attested
Quha

MR. SANDIP SINHA
16/2/S BALLYGUNGE STATION ROAD, KOLKATA-700019

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
CAPITAL ACCOUNT			Fixed Assets:		
As per last account	5747148.00		As per Schedule		6366841.00
Add :IT Refund	12290.00		Investment:		
Add:Received-Star Health	107468.00		Nippon MF		122854.00
Add:Share of Profit-P.S.Realtors	82634.00		BD Tata MF		20000.00
Add:Savings Bank Interest	52548.00		BD Bnp Parivas MF(Sept-18)	155000.00	
Add:Commission Received	700000.00		Add: Addition	60000.00	215000.00
Add: Partners Remuneration	600000.00				
Add: Misc Income	6140.00		Tata Mutual Fund(July-2017)	86000.00	
Add:Interest on PPF-Son	29340.00		Add: Addition	2000.00	88000.00
Add: Interest on NSC	6317.00	7343885.00			
Less:			Nsc-29.08.17-29.08.22(50%)		
			(Mv-72788/-)	66472.00	
			ADD:Interest	6317.00	72789.00
Drawings	1038165.00	1038165.00	Public Prov. Fund(Son):	409659.00	
		6305720.00	Add: Addition	57000.00	
				466659.00	
			Add: Interest	29340.00	495999.00
			HDFC Midcap Oppurtunity		85000.00
LOANS(LIABILITY):			CURRENT ASSETS:		
Loan from Repco Home Finance Ltd.	3612617.00		Net worth with Creo Const.		8778.00
Add: Interest & Others	479391.00		Net worth with Eikon		
	4092008.00		Properties		3760.00
Less: Paid during this year	845955.00	3246053.00	Net Worth with Technocon		
			Estate		5186.00
Loan from Repco Home Finance Ltd.	2672072.00		Share Capital with		
Add: Interest & Others	348539.00		Technocon Reality Pvt.Ltd.		66660.00
	3020611.00				
Less: Paid during this year	606461.00	2414150.00	Loan to Skytech Realtors		210751.00
			Loan to Ajit Saha		2927000.00
Loan From Rita Sinha		4425400.00	Loan to Partha Ghosh		458500.00
Loan from Ashis Paul		1015000.00	Loan to Ajit Saha		0.00
Loan from Tapan Naha		1295000.00	Closing Work-in-Progress		12668448.00
Loan from Sumana Naha		1000000.00	Duties & Taxes(Gst)		732734.00
Loan from Raju Mondal		100000.00	Staff Advance		27000.00
Loan from Puran Singh		220000.00	TDS-26QB		0.00
Loan from P. Das		150000.00	TDS		35000.00
Loan from C S Banerjee		350000.00	Cash & Bank Balance		
			Cash in hand		13713.00
			Bank of India(CA-100577)	17100.00	
			State Bank of India(CA-2251)	130912.00	
			Post Office(SB-3748670085)	42492.00	
			Bank of India(sb-4979)	72728.00	
			ICICI Bank Ltd.(sb-7911)	6916.00	
			State Bank of India(sb-9064)	118033.00	
			HDFC(2056)	51000.00	
			HDFC(1742)	25000.00	
			State Bank of India(sb-son)	40865.00	505046.00
CURRENT LIABILITY:					
Net Worth with P.S.Realtors	4599950.00				
Sundry Creditors	2460.00				
TDS Payble	5326.00	4607736.00			
		25129059.00		0.00	25129059.00

Self attested
Quha

Self attested
Quha

MR. SANDIP SINHA
Prop. Of M/S. SINCON

16/2/S, Ballygunge Station Road
Kolkata-700019

SCHEDULE OF FIXED ASSETS

<u>PARTICULARS</u>	<u>Balance as on</u> <u>01.04.2021</u>	<u>Addition</u>	<u>Sale</u>	<u>TOTAL</u>	<u>P.C. of</u> <u>Depreciation</u>	<u>Depreciation</u>	<u>W.D.V. as on</u> <u>31.03.2022</u>
House Property	6000000.00	0.00	0.00	6000000.00	0%	0.00	6000000.00
Motor Car	253860.00	0.00	0.00	253860.00	0%	0.00	253860.00
Computer	3719.00	0.00	0.00	3719.00	40%	1488.00	2231.00
Fan & Airconditioner	24960.00	0.00	0.00	24960.00	10%	2496.00	22464.00
Furniture	68890.00	0.00	0.00	68890.00	10%	6889.00	62001.00
Mobile Phone	15392.00	0.00	0.00	15392.00	15%	2309.00	13083.00
Pump & Motor	15533.00	0.00	0.00	15533.00	15%	2330.00	13203.00
TOTAL	6382354.00	0.00	0.00	6382354.00		15512.00	6366842.00

M/S. SINCON
16/2/S, BALLYGUNGE STATION ROAD, KOLKATA-700019

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS		AMOUNT(Rs.)		PARTICULARS	AMOUNT(Rs.)
To	Opening Work-in-Progress	6642350.00	By	Sales Account	
To	Purchase Accounts	388714.00		Sale of Flats	0.00
To	Electric Charges	117716.00			
To	Registration Expenses	10041.00	By	Closing Work-in-Progress	12668448.00
To	Pilling Work	510300.00			
To	Land Owner Rent	260000.00			
To	Foundation Work	909000.00			
To	Slab Casting	753130.00			
To	Soil Testing	11200.00			
To	Water Line Connection	63788.00			
To	Land Settlement	300000.00			
To	Labour Charges	664900.00			
To	Professional Fees	158500.00			
To	Advertisement	12650.00			
To	K.M.C. Expenses	424002.00			
To	Brokerage	16000.00			
To	Staff Salary	437200.00			
To	Office Expenses	8460.00			
To	Bank Charges	3906.00			
To	Consultancy Charges	49000.00			
To	Misc. Expenses	3260.00			
To	Tea & Tiffin	4560.00			
To	Interest on Loan	844930.00			
To	Staff Welfare	2240.00			
To	Printing & Stationary	21185.00			
To	Trade Licence	1150.00			
To	Telephone Charges	9794.00			
To	Travelling Expenses	22460.00			
To	Depreciation	15512.00			
To	Professional Tax	2500.00			
To	Net Profit	0.00			
		12668448.00			12668448.00

Self attested
[Signature]

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 29-Oct-2021

**Annual Tax Statement**

Permanent Account Number (PAN)	ALPPS8206G	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	SANDIP SINHA						
Address of Assessee	16/2/5, BALLYGAUNGE STATION ROAD, CALCUTTA, WEST BENGAL, 700019						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitisl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	JOHNSON LIFTS PVT LTD				CHEJ03285C	700000.00	35000.00	35000.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194H	11-Jan-2022		28-May-2022	-	400000.00	20000.00	20000.00
2	194H	15-Dec-2021		28-Jan-2022	-	300000.00	15000.00	15000.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA / TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited****
Gross Total Across Deductor(s)						
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
No Transactions Present													

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
1	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	13-Sep-2021	3.00	0
2	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	27-Jan-2022	0.00	0

3	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	08-Oct-2021	0.00	
4	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	13-Sep-2021	3.00	
5	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	04-Oct-2021	0.00	
6	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	27-Oct-2021	0.00	
7	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	27-Oct-2021	0.00	
8	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	27-Jan-2022	0.00	
9	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	27-Jan-2022	0.00	
10	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	27-Jan-2022	0.00	

Notes for SFT:-

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART E - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB/ TDS on payment to resident contractors and professionals u/s 194MI (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS**
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS**
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART F - TDS Defaults (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3F

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	19ALPPS8206G1ZK	AA190421219769W	17-May-2021	April,2021	0.00	0.0
2	19ALPPS8206G1ZK	AA1906216753143	20-Jul-2021	June,2021	0.00	0.0
3	19ALPPS8206G1ZK	AA190521143415E	22-Jun-2021	May,2021	0.00	0.0
4	19ALPPS8206G1ZK	AA190821474576O	18-Sep-2021	August,2021	0.00	0.0
5	19ALPPS8206G1ZK	AA190721442020P	18-Aug-2021	July,2021	0.00	0.0
6	19ALPPS8206G1ZK	AA191021468910B	18-Nov-2021	October,2021	0.00	0.0
7	19ALPPS8206G1ZK	AA190921697131Z	19-Oct-2021	September,2021	0.00	0.0
8	19ALPPS8206G1ZK	AA190222398186Y	15-Mar-2022	February,2022	0.00	0.0
9	19ALPPS8206G1ZK	AA191121420204W	16-Dec-2021	November,2021	0.00	0.0
10	19ALPPS8206G1ZK	AA191221763053H	19-Jan-2022	December,2021	0.00	0.0
11	19ALPPS8206G1ZK	AA190122546161M	19-Feb-2022	January,2022	0.00	0.0
12	19ALPPS8206G1ZK	AA190322685804W	18-Apr-2022	March,2022	0.00	0.0

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information