

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	BDWPS4786D		
Name	KHOKAN SARDAR		
Address	160/CKANKULIA ROAD , Sarat Bose Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700029		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	908285890311222
	Current Year business loss, if any	1	0
	Total Income		4,97,780
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,97,780
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	26,335
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 25,340
	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 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 31-Dec-2022 20:24:30 from IP address 116.206.220.69 and verified by KHOKAN SARDAR having PAN BDWPS4786D on 31-Dec-2022 using X4LESL9UFI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BDWPS4786D039082858903112223D2F37486CA610664710D59A86B0D7EDB8F3BDD8

DO NOT SEND THIS ACKNOWLEDGEMENT TO THE TAX OFFICE

Tax Payer Counterfoil

PAN **BDWPS4786D**

Received from : KHOXXX XARDAR

Rs : **1000/-**

(in words) : One Thousand Rupees Only

Drawn 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. : IK0CATSDL2

	BSR Code	Tender date	Challan No
CIN	0013283	311222	38187
Date of challan :	31-12-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

SWAPAN DE & ASSOCIATES

Chartered Accountants

I.C.A.I. Membership No. 050976 & FRN: 323359E

28, Baburam Sil Lane, Kolkata – 700 012

AUDITOR'S REPORT

We have audited the attached Balance Sheet of Sri Khokan Sardar having I.T. PAN BDWPS4786D, of 160/C, Kankulia Road, Golpark, Kolkata -700029, as at 31st March 2022 and the Trading and Profit & Loss Accounts for the year ended on that date annexed thereto and report that:

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our Audit. In our opinion, books of accounts have been kept by the concern so far as it appears from our examination of the books. The Balance Sheet including Trading and Profit & Loss Accounts of the concern for the year ended on that date which is in agreed with the Books of Accounts maintained.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give a true and fair view.

1. In case of the Balance Sheet of the state of affairs of the club as at 31st March 2022.

And

2. In case of Income & Expenditure Accounts of the club for the accounting year ended on 31st March 2022.

Signature of Chartered Firm with Registration No

UDIN No: 23050976BGYHAL2311

Dated: 28/05/2023

U. Adhicary
(UTPAL ADHICARY)
Proprietor
SWAPAN DE & ASSOCIATES
Chartered Accountants
Membership No. 050976
FRN : 323359E

(CA U. ADHICARY)
ICAI Membership No – 50976
FRN No: 323359E



Sri Khokan Sardar (PAN: BDWPS4786D)
160/C, Kankulia Road, Kolkata - 700029

COMPUTATION OF TOTAL INCOME FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2022

		Amount (Rs.)
Income from Business & Profession	*****	441,022.00
Income from S/B Interest	*****	250.00
Income from T/D Interest	*****	67,773.64
Add, Income from L.I.C.I.	*****	0.00
Gross Total Receipt	*****	509,045.64
Exemption U/S 10 (10D)	*****	0.00
Gross Total Income	*****	509,045.64
Deduction U/S 80C on L.I.C. Premium	*****	11,270.00
Deduction U/S 80D	*****	0.00
Deduction U/S 80TTA	*****	0.00
TOTAL INCOME/TAXABLE INCOME	*****	497,775.64
Total Income Rounded off	*****	497,780.00
Tax on Total Income	*****	12,389.00
Less, Deduction U/S 87A	*****	12,389.00
Net Tax Payable	*****	0.00
Add, Education Cess @ 4%	*****	0.00
Total Tax & Education Cess Payable	*****	0.00
Fee for default in furnishing return of income (section 234F)	*****	1,000.00
Total Tax, Interest & Fee Payable	*****	1,000.00
Less, Tax Deducted at Sources	*****	25,335.00
Less Self Assessment Tax Paid Paid on 31.12.2022	*****	1,000.00
Refund Due by Self Assessment	*****	25,335.00

MR KHOKAN SARDAR
 (Prop. Sri Khokan Sardar, I.T. PAN : BDWPS4786D)
 160/C, Kankulia Road, Golpark, Kolkata -700029.

Trading and Profit & Loss A/C for the year ended 31.03.2022

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		1,210,560.00	By Job & Contract Sale		4,958,992.00
„ Purchases of Materials		2,794,572.00			
„ Labour Charges		914,560.00	By Closing Stock (W.I.P.)		1,987,500.00
„ Other Direct Expenses		972,150.00			
„ Gross Profit C/F		1,054,650.00			
		6,946,492.00			6,946,492.00
To, Staff Salary		70,200.00	By Gross Profit B/F		1,054,650.00
„ Staff Bouns		7,150.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		10,680.00			
„ Travelling & Conveyance		14,892.00			
„ Vehicle Upkeep Expenses		30,150.00			
„ Electricity Charges		6,912.00			
„ Telephone Charges		5,956.00			
„ Miscellaneous Expenses		112,939.01			
„ C.C.Interest (Allahabad Bank)		347,778.00			
„ Depreciation Charges		1,742.99			
„ Net Profit Transfer to Cap. A/c		436,250.00			
		1,054,650.00			1,054,650.00

RENUKA CONSTRUCTION
 (Prop. Sri Khokan Sardar, I.T. PAN : BDWPS4786D)
 160/C, Kankulia Road, Kolkata - 700029

Trading and Profit & Loss Account for the Year Ended 31.03.2022

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stocks (W.I.P.)		0.00	By, Sales (Contract Works)		514,560.00
„ Purchases of Materials		158,600.00			
„ Labour Charges		192,633.00	„ Closing Stocks (W.I.P.)		0.00
„ Other Direct Expenses		50,827.00			
„ Gross Profit C/F		112,500.00			
		514,560.00			514,560.00
„ Staff Salary		0.00	„ Gross Profit B/F		112,500.00
„ Staff Bonus		0.00			
„ Accounting Charges		0.00			
„ Insurance Charges		3,150.00			
„ Travelling & Conveyance Exp		0.00			
„ General & Miscellaneour Exp		1,483.00			
„ C.C.Interest (Allahabad Bank)		103,095.00			
„ Net Profit Transfer to Cap A/c		4,772.00			
		112,500.00			112,500.00

UDIN No: 23050976BGYHAL2311
 Dated: 28/05/2023



Utpal Adhikary
(UTPAL ADHICARY)
 Proprietor
SWAPAN DE & ASSOCIATES
 Chartered Accountants
 Membership No. 050976
 FRN : 323359E

KHOKAN SARDAR & RENUKA CONSTRUCTION (Prop. Sri Khokan Sardar, PAN: BDWPS4786D)

Consolidated Trading and Profit & Loss A/C for the year ended 31.03.2022

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		1,210,560.00	By Job & Contract Sale		5,473,552.00
„ Purchases of Materials		2,953,172.00			1,987,500.00
„ Labour Charges		1,107,193.00	By Closing Stock (W.I.P.)		
„ Other Direct Expenses		1,022,977.00			
„ Gross Profit C/F		1,167,150.00			7,461,052.00
		7,461,052.00			1,167,150.00
To, Staff Salary & Bonus		70,200.00	By Gross Profit B/F		
„ Staff Bouns		7,150.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		13,830.00			
„ Travelling & Conveyance		14,892.00			
„ Vehicle Upkeep Expenses		30,150.00			
„ Electricity Charges		6,912.00			
„ Telephone Charges		5,956.00			
„ Miscellaneous Expenses		114,422.01			
„ C.C.Interest (Allahabad Bank)		450,873.00			
„ Depreciation Charges		1,742.99			
„ Net Profit Transfer to Cap. A/c		441,022.00			
		1,167,150.00			1,167,150.00

Consolidated Balance Sheet as on 31.03.2022

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Proprietor's Capital:			Fixed Assets :		
Opening Balance	4,020,168.00		Land (As per last a/c)	22,000.00	
Add, Profit From Khokan Sardar	436,250.00		Land & Building (last a/c)	245,000.00	
Add, Profit From Renuka Const	4,772.00		Land & Building (last a/c)	872,000.00	1,139,000.00
Add, Interest Income (TD/RD)	67,773.64		Jewellery & Ornaments		11,670.00
Add, Interest Income (SB)	250.00		Furniture - As per last A/c	3,075.17	
Add, Income from L.I.C.I.	0.00		Less Depreciation @10%	307.52	
	4,529,213.64		Tools & Machinery - Last a/c	4,890.77	2,767.65
Less, Personal Drawings	148,250.00		Less Depreciation @15%	733.62	
Less, L.I.C Premium	11,270.00		Motor Bike - As per last a/c	4,679.04	4,157.15
Less, T.D.S.	25,335.00		Less Depreciation @15%	701.86	
		4,344,358.64			3,977.18
Current Liabilities :			Current Assets :		
Cash Credit - Khokan Sardar	2,184,102.27		Cl. Stocks - Khokan Sardar	1,987,500.00	
Cash Credit - Renuka Const	1,009,061.40		Cl. Stocks - Renuka Const.	0.00	
Sundry Creditors	0.00		Receivables - Khokan Sardar	672,650.00	
Outstanding Expenses	0.00		Receivables - Renuka Const	190,150.00	
		3,193,163.67	Deposit, Loans & Advances	3,504,400.00	
			Cash at Indian Bank	485.61	
			Axis Bank	7,619.46	
			Cash in Hand	13,145.25	
					6,375,950.32
		7,537,522.31			7,537,522.31

UDIN No: 23050976BGYHAL2311

Dated: 28/05/2023



Swapan De
(UTPAL ADHICARY)
 Proprietor
SWAPAN DE & ASSOCIATES
 Chartered Accountants
 Membership No. 050976
 FRN : 323359E