

Acknowledgement Number: 827636390301122

Date of filing: 30-Nov-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

here 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)

N ARYPG3264F

me GOPAL GUHA

Address 43, VIDYASAGAR PALLY, Barisha S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700008

Status Individual

e-Filing Acknowledgement Number 139(5)-Revised

Form Number

ITR-3

e-Filing Acknowledgement Number /827636390301122

Current Year business loss, if any

1

0

Total Income

4,39,890

Book Profit under MAT, where applicable

2

0

Adjusted Total Income under AMT, where applicable

3

4,39,890

Net tax payable

4

0

Interest and Fee Payable

5

0

Total tax, interest and Fee payable

6

0

Taxes Paid

7

25,500

(+/-) Tax Payable / (-) Refundable (6-7)

8

(-) 25,500

Accreted Income as per section 115TD

9

0

Additional Tax payable u/s 115TD

10

0

Interest payable u/s 115TE

11

0

Additional Tax and interest payable

12

0

Tax and interest paid

13

0

(+/-) Tax Payable / (-) Refundable (12-13)

14

0

Income Tax Return submitted electronically on 30-Nov-2022 16:07:53 from IP address 115.187.46.14 and verified

GOPAL GUHA

having PAN

ARYPG3264F

on

01-Dec-2022

using Electronic

Authentication Code X4FTLZ1X2I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ARYPG3264F038276363903011229c00002a4c560e42f256ba45d30703a6e083e9d

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Gopal Guha



Scanned with OKEN Scanner

M/S- BHOOMI ENTERPRISE
PROP- GOPAL GUHA
43, VIDYASAGAR PALLY,
BARISHA,
KOLKATA-700008.

PAN-ARYPG3264F
F.Y.-2021-2022
A.Y.-2022-2023
D.O.B-15/08/1981

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH 2022

INCOME FROM BUSINESS PROFESSION

Net Income as per accounts		5,49,668.00
Income From Other Sources		
Fixed Deposit Interest	17,890.00	
Bank Interest	<u>11,045.00</u>	28,935.00
Gross Total Income		5,78,603.00

Less: Exemption Under Chapter VIA

80TTA	10,000.00	
80D	13,957.00	
80C	<u>1,50,000.00</u>	1,73,957.00

Total Income		4,04,646.00
Rounded off under section 288A		4,04,650.00
Tax on Total Income		7,732.50
Rebate U/S87A		7,733.00
Tax After Rebate		-
Add : Education Cess		-
Total Tax & End Cess Payable		-
Add Interest		-
Net tax and Interest Payable		-
Tax paid by TDS	16,254.00	16,254.00
Balance Refundable		<u>16,254.00</u>

Gopal Guha



/S- BHOOMI ENTERPRISE
 PROP- GOPAL GUHA
 1, VIDYASAGAR PALLY,
 KOLKATA-700008.

F.Y.-2021-2022
 A.Y.-2022-2023

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
CAPITAL			FIXED ASSETS		
Balance B/F.	33,64,056.51		<u>Furniture & Fixture</u>		
Money Back	-		As per last A/C	6,974.00	
Interest	11,045.00		Less : Dep 10%	697.00	6,277.00
D. Interest	17,890.00				
Net Profit	5,49,668.00		<u>New Car</u>		
	39,42,659.51		As per last A/C	3,68,475.00	
			Less : Dep 15%	55,271.00	3,13,204.00
Drawings	4,48,562.00	34,94,097.51	<u>Motor Car</u>		
			As per last A/C	1,41,914.00	
			Less : Dep 15%	21,287.00	1,20,627.00
			Current Assets		
			F.D(F.V-2L)	2,87,611.47	
			D.O.C.08.09.14 D.O.M.-08.09.17		
			Add Interest	17,890.00	3,05,501.47
			Advance for Loan		5,80,600.00
			Closing Stock		14,56,820.00
			Sundry Debtors		1,76,240.00
			Investment		6,50,800.00
			TDS		16,254.00
			Cash & Bank Balance:		
			Bank of Maharashtra		
			A/C No-60336484981	5,969.60	
			Bank of Maharashtra		
			A/C. 60335622050	8,330.00	
			Bank of Maharashtra		
			Sakher Bazar		
			A/C. 60027843557	3,780.26	
			United Bank of India		
			James Long Sarani		
			A/C. 1393010105179	25,931.14	44,011.00
			Cash in hand		1,89,563.04
		38,59,897.51			38,59,897.51

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F.Y.-2021-2022
 A.Y.-2022-2023

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>Particular</u>	<u>Amount</u>	<u>Particular</u>	<u>Amount</u>
To Opening Stock	11,54,620.00	By Sale	25,74,875.00
" Purchase	17,46,753.00		
" Carriage Inward	22,458.00	Closing Stock	14,56,820.00
" Gross Profit c/d	11,07,864.00		
	40,31,695.00		40,31,695.00
" Travelling & Conveyance	26,800.00	By Gross Profit b/d.	11,07,864.00
" Salary & Bnous	3,40,800.00		
" Mobile & Telephone Charge	6,857.00		
" Trade Licence	600.00		
" General Charges	20,458.00		
" Printing & Stationery	4,856.00		
" Bank Charges	1,523.00		
" Sale Promotion	50,860.00		
" Advertisement	9,500.00		
" Accounting Charges	5,800.00		
" Electricity Charges	12,887.00		
" Derpreciation	77,255.00		
" Net Profit	5,49,668.00		
Transfer to Capital A/C.			
	11,07,864.00		11,07,864.00

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