

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ADOPD1348K		
Name	ASHIM KUMAR DAS		
Address	46/2, Belgharia H.O, Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	429321170250322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		13,21,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,21,530
	Net tax payable	4	2,14,717
	Interest and Fee Payable	5	2,14,717
	Total tax, interest and Fee payable	6	2,36,814
	Taxes Paid	7	1,95,584
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 41,230
	Dividend Tax Payable	9	0
Dividend 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 Details	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 25-Mar-2022 21:31:27 from IP address 10.1.36.245 and verified by ASHIM KUMAR DAS having PAN ADOPD1348K on 25-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XIE7N72AJI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ADOPD1348K0342932117025032284be45cb28121480da233a85bb59411de2587059

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASHIM KUMAR DAS
46/2, Prabartak Pally, D.P.Nagar
Belgharia, Kokata – 700 056
PAN – ADOPD1348K

COMPUTATION OF TOTAL INCOME AS ON 31ST MARCH, 2021

Income from Business:

Income from Proprietary Business	1,60,275.00	
Remuneration from M/S. Rajhans Properties	4,60,800.00	
Remuneration from M/S. Debrup Associates	1,74,000.00	7,95,075.00

Share of profit from partnership business

Share of profits from M/S. Rajhans Properties	1,76,626.36	
Share of profits from M/S. Debroop Associates	82,030.00	2,58,656.36

Interest from Partnersip business

Interest on Capital from M/S. Rajhans Properties	2,00,000.00	
Interest on Capital from M/S. Debroop Associates	75,107.00	2,75,107.00

Income from House Property:

Annual Value	31,250.00	
Less: Muncipal Tax	1,000.00	
	30,250.00	
Less: Deduction u/s. 24	9,075.00	21,175.00
Annual Value	88,000.00	
Less: Muncipal Tax	2,000.00	
	86,000.00	
Less: Deduction u/s. 24	25,800.00	60,200.00

Income from other Sources:

Bank Interest on S/B A/c	60,153.00	
F.D. Interest at Allahabad Bank	3,09,822.00	3,69,975.00

17,80,188.36

Less: Exempted income		
Less: Share of Profit u/s.10(2A)	2,58,656.36	2,58,656.36
GROSS TOTAL INCOME		15,21,532.00
Less: Deduction u/s. 80C	1,50,000.00	
Less: Deduction u/s. 80TTB	50,000.00	2,00,000.00

TAXABLE INCOME

13,21,532.00

Tax on net Income of Rs. 1321532.00	2,06,459.00
Add: Education Cess & SHEC 4%	8,258.00
	2,14,717.00
Less: TDS	25,584.00
	1,89,133.00
Less: Tax Paid	1,70,000.00
Tax payable	19,133.00
Add: 234A, 234B, 234C & 234F	22,097.00
Tax payable	41,230.00

ASHIM KUMAR DAS
46/2, Prabartak Pally, D.P. Nagar
Belgharia, Kolkata – 700 056

BALANCE SHEET AS AT 31ST. MARCH, 2021

LIABILITIES & CAPITAL A/C.

ASSETS

Balance b/f.	3,27,42,768.19	Capital a/c to Rajhans Properties	20,00,000.00
Add: Net Profit	1,60,275.00	Current a/c to Rajhans Properties	68,88,416.62
Add: Income from other Sources	3,69,975.00	Capital a/c to Debroop Associates	7,11,491.21
Add: Income from House Property	1,19,250.00	Current a/c to Debroop Associates	8,88,147.00
Add: Remuneration from Rajhans Properties	4,60,800.00	Advance Received from	50,000.00
Add: Remuneration from Debroop Associates	1,74,000.00	Telephone	3,000.00
Add: Share of profits from Rajhans Properties	1,76,626.36	Investment in Construction Project	2,26,75,000.00
Add: Share of profits from Debroop Associates	75,107.00	Advance in Construction project	40,85,000.00
Add: Interest on Capital from Rajhans Properties	2,00,000.00	New Invest	10,30,276.00
Add: Interest on Capital from Debroop Associates		Cash at Bank	21,78,822.61
		Allahabad Bank, A/c. No. 20586999876	
	<u>3,44,78,801.55</u>	Kamarhati Branch	
Less: Drawings			
Income Tax			
Personal	<u>20,00,000.00</u>	Cash in hand	18,648.11
	<u>3,24,78,801.55</u>		
<u>Unsecured Loans</u>			
Individuals	40,50,000.00		
Rajhans Properties	<u>40,00,000.00</u>		
	<u>4,05,28,801.55</u>		<u>4,05,28,801.55</u>

(ASHIM KUMAR DAS)

ASHIM KUMAR DAS
46/2, Prabartak Pally, D.P. Nagar
Belgharia, Kolkata – 700 056

F.Y. 2019-20

A.Y. 2

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2021

To, Purchase	14,10,845.00	By, Sales	18,80,910.00
To, Conveyance	38,762.00		
To, Telephone charges	2,499.00		
To, Entertainment Expenses	20,975.00		
To, Salary	1,40,000.00		
To, Misc. Expenses	24,751.00		
To, Printing & Stationery	7,384.00		
To, Postage & Revenue	185.00		
To, General Charges	8,974.00		
To, Trade License	360.00		
To, P. Tax	900.00		
To Bank Charges	-		
To, Consultancy Fees	65,000.00		
To, Net Profit	1,60,275.00		
	<u>18,80,910.00</u>		<u>18,80,910.00</u>

(ASHIM KUMAR DAS)