

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	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(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	800317590111122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		16,28,300
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16,28,300
	Net tax payable	4	3,10,430
	Interest and Fee Payable	5	15,546
	Total tax, interest and Fee payable	6	3,25,976
	Taxes Paid	7	3,34,470
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,490
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)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 11-Nov-2022 20:24:38 from IP address 157.40.74.208 and verified by ASHIM KUMAR DAS having PAN ADOPD1348K on 11-Nov-2022 using XAATKR4XRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADOPD1348K038003175901111221653EA111762E1B45CFB53ECB011A4088EF4A531

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, 2022

Income from Business:

Income from Proprietary Business	1,75,820.00	
Remuneration from M/S. Rajhans Properties	8,00,000.00	
Remuneration from M/S. Debrup Associates	1,74,000.00	11,49,820.00
	<u>11,49,820.00</u>	

Share of profit from partnership business

Share of profits from M/S. Rajhans Properties	9,24,463.87	
Share of profits from M/S. Debroop Associates	82,030.00	10,06,493.87
	<u>10,06,493.87</u>	

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
	<u>75,107.00</u>	

Income from House Property:

Annual Value	99,000.00	
Less: Muncpal Tax	1,500.00	
	<u>97,500.00</u>	
Less: Deduction u/s. 24	29,250.00	68,250.00
	<u>29,250.00</u>	

Income from other Sources:

Bank Interest on S/B A/c	89,427.00	
F.D. Interest at Indian Bank	2,44,692.00	
Interest at Canara Bank	1,005.00	3,35,124.00
	<u>1,005.00</u>	28,34,794.87

Less: Exempted income		
Less: Share of Profit u/s.10(2A)	10,06,493.87	10,06,493.87
GROSS TOTAL INCOME		<u>18,28,301.00</u>
Less: Deduction u/s. 80C	1,50,000.00	
Less: Deduction u/s. 80TTB	50,000.00	2,00,000.00
	<u>50,000.00</u>	

TAXABLE INCOME

16,28,301.00

Tax on net Income of Rs. 1628301/-	2,98,490.00	
Add: Education Cess & SHEC 4%	11,940.00	
	<u>3,10,430.00</u>	
Add: 234A, 234B, 234C & 234F	15,546.00	
	<u>3,25,976.00</u>	
Less: TDS	24,470.00	
	<u>3,01,506.00</u>	
Less: Tax Paid	3,10,000.00	
Refundable	<u>8,494.00</u>	

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

BALANCE SHEET AS AT 31ST. MARCH, 2022

LIABILITIES & CAPITAL A/C.

Balance b/f.	
Add: Net Profit	
Add: Income from other Sources	
Add: Income from House Property	
Add: Remuneration from Rajhans Properties	
Add: Remuneration from Debroop Associates	
Add: Share of profits from Rajhans Properties	
Add: Share of profits from Debroop Associates	
Add: Interest on Capital from Rajhans Properties	
Add: Interest on Capital from Debroop Associates	
Less: Drawings	
Income Tax Personal	
	<u>20,00,000.00</u>

Unsecured Loans

Individuals	40,50,000.00
Rajhans Properties	40,00,000.00
Loan from Jaba Das	<u>25,00,000.00</u>

ASSETS

3,24,78,801.55	Capital a/c to Rajhans Properties	20,00,000.00
1,75,820.00	Current a/c to Rajhans Properties	83,12,880.49
3,35,124.00	Capital a/c to Debroop Associates	7,11,491.21
99,000.00	Current a/c to Debroop Associates	8,88,147.00
8,00,000.00	Advance Received from	50,000.00
1,74,000.00	Telephone	3,000.00
9,24,463.87	Investment in Construction Project	2,26,75,000.00
82,030.00	Advance in Construction project	40,85,000.00
2,00,000.00	New Invest	10,30,276.00
75,107.00	Cash at Bank	50,83,195.94
	Allahabad Bank, A/c. No. 20586999876	
3,53,44,346.42	IDIB000K553	
	Kamarhati Branch	
10,00,000.00	Cash in hand	55,355.78

3,43,44,346.42

4,48,94,346.42

4,48,94,346.42

(ASHIM KUMAR DAS)

ASHIM KUMAR DAS

46/2, Prabartak Pally, D.P. Nagar

Belgharia, Kolkata - 700 056

F.Y. 2021-22

A.Y. 2

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2022

To, Purchase	14,20,625.00	By, Sales	18,91,409.00
To, Conveyance	39,840.00		
To, Telephone charges	2,499.00		
To, Entertainment Expenses	21,875.00		
To, Salary	1,40,000.00		
To, Misc. Expenses	25,980.00		
To, Printing & Stationery	8,750.00		
To, Postage & Revenue	195.00		
To, General Charges	9,465.00		
To, Trade License	360.00		
To, P. Tax	900.00		
To Bank Charges	-		
To, Consultancy Fees	45,100.00		
To, Net Profit	1,75,820.00		
	<u>18,91,409.00</u>		<u>18,91,409.00</u>

(ASHIM KUMAR DAS)