

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	ARCPR8423M			
Name	MRIDULA ROY			
Address	Na , Burdwan , Sripalli S.O , Burdwan - I , BARDHAMAN , 32-West Bengal , 91-INDIA , 713103			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	728008601171022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		6,35,300	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	6,35,300	
	Net tax payable	4	41,142	
	Interest and Fee Payable	5	4,950	
	Total tax, interest and Fee payable	6	46,092	
	Taxes Paid	7	46,090	
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0	
	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	
This return has been digitally signed by <u>MRIDULA ROY</u> in the capacity of <u>Self</u> having PAN <u>ARCPR8423M</u> from IP address <u>49.37.54.109</u> on <u>17-Oct-2022</u> DSC SI.No & Issuer <u>7693832318210948253</u> & <u>7693832318210948253CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated				
Barcode/QR code	ARCPR8423M03728008601171022a2c40e97f1f36fd811133f337d0b8d7b5ec4f798			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of the Assessee: : **MRIDULA ROY.**

Father's Name: : Dinesh Roy.

Date of Birth: : 5/1/1984

Address: : Balidanga, Sripally, Bardhaman,
Dist-Burdwan(East),Pin-713103

Assessment Year: : 2022-23

Financial Year: : 2021-22

PAN No: : ARCPR8423M

Aadhaar No: : 6831-9842-5326

Business Code: 6010

Word: : 1(3), Burdwan

Computation of Taxable Income and Tax Liability

Amount(Rs)

A. Profit or Gains from Business or Profession :

Income from Trading Business (U/s 44AD)

663,400.00

B. Income from other sources:

SB Bank Interest

3,078.00

3,078.00

Gross Total Income

666,478.00

C. Less: Deduction Chapter VI A

U/S 80C :-

I. LIC Premium

Pol.No	Mode	Premium	Amount(Rs)
407191406	HLY	4,963.22	9,926.44
462748358	QLY	1,018.42	4,073.68
468207449	QLY	1,706.00	6,824.00
448197902	HLY	3,640.00	7,280.00
			28,104.00
			28,104.00

II. U/S 80TTA :-

SB Bank Interest

3,078.00

31,182.00

Total Taxable Income

635,296.00

Total Taxable Income Rounded off u/s 288A

635,300.00

Tax on Above

41,142.00

Add: Education Cess@4%

41,142.00

Less:- Rebate U/s 87A

Add: Interest Payable

234A

-

234B

2,877.00

234C

2,073.00

4,950.00

4,950.00

46,090.00

KARUNAMOYE CONSTRUCTION
(PROP.: MRIDULA ROY)

Pan:-ARCP8423M

Address:-Balidanga, Sripally, Burdwan, Pin-713103

Description Of Business:-Construction Business.

Trading, Profit & Loss Account for the year ended 31st March, 2022

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To, Raw Matirels Purchase	80,16,212.00	By, Gross Receipt From Business	1,66,55,793.00
" Labour Charges	20,30,502.00		
" Mason Expenses	40,76,875.00		
" Site Expenses	67,844.00		
" Sefty Equipment Purchase	36,046.00		
" Gross Profit C/d	24,28,314.00		
	<u>1,66,55,793.00</u>		<u>1,66,55,793.00</u>
To, Staff Salary	5,08,900.00	By, Gross Profit B/d	24,28,314.00
" Bonus to stuff	26,000.00		
" Security Gurd Salary	3,04,000.00		
" Biswakarma Puja Expenses	1,66,440.00		
" Arkitechiral Desigine Expenses	60,000.00		
" Accounting Charges	18,000.00		
" Audit Fees	7,000.00		
" Professional Tax	300.00		
" Legal Expenses	2,81,340.00		
" Bank Charges	1,181.00		
" Brokerage Commission Paid	59,900.00		
" Trade Licence	1,500.00		
" Office Expenses	95,006.00		
" Donation & Subcription	70,400.00		
" Entertainment Expenses	44,048.00		
" Medicine Purchase	12,292.00		
" Shop Expenses	18,529.00		
" Mobile Expenses	16,861.00		
" Internate Charges	10,017.00		
" Staff Fooding Expenses	26,053.00		
" Tea & Tiffine Expenses	13,162.00		
" Printing & Stationery	3,532.00		
" Travelling & Conveyance	20,453.00		
" Net Profit	6,63,400.00		
(Transferred to Capital A/c)			
	<u>24,28,314.00</u>		<u>24,28,314.00</u>

For Sasanka Chattopadhyay

Chartered Accountants

Firm Regd No:065977

Sasanka Chattopadhyay

(CA.Sasanka Chattopadhyay)

Proprietor

M.No. 065977

UDIN:-22065977ATOINN9166

Date:- 21/09/2022

PLACE:- KOLKATA

IN TERMS OF OUR REPORT OF EVEN DATE



KARUNAMOYE CONSTRUCTION **(PROP.: MRIDULA ROY)**

Pan:-ARCPR8423M

Address:-Balidanga, Sripally, Burdwan, Pin-713103

Balance Sheet as at 31st March, 2022

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Balance			Fixed Assets:		
As Per Last A/c	57,53,814.59		Land		
Add: Net Profit	6,63,400.00		As per last A/c	81,62,314.00	81,62,314.00
Add: Sb interest	3,078.00		Building Work In Progress	49,80,854.00	49,80,854.00
Add: Gift From Husband	2,12,692.00				
	66,32,984.59		Car		
Less - Drawings			As per last A/c	14,82,795.00	14,82,795.00
Personal Drawings	2,16,585.00		Gold		
Car Insurance Payment	25,721.00		Add: This Year	14,555.00	14,555.00
Insurance Premium	28,104.00		Computer & Printer		
	2,70,410.00	63,62,575.00	As per last A/c	26,400.00	26,400.00
Current Liabilities			Mobile		
Advance From Customar		1,41,78,800.00	As per last A/c	21,000.00	21,000.00
O/s Audit Fees		7,000.00	Cash at Bank:		
			SBI Bank(CA A/c)		
			(IFSC: SBIN0016649)		
			A/c No-38078722425	52,10,371.37	
			Canra Bank(SB A/c)		
			(IFSC: CNRB0019703)		
			A/c No-97032010028055	3,09,170.90	55,19,542.00
			Cash In Hand		3,40,915.00
					2,05,48,375.00
		2,05,48,375.00			

For Sasanka Chattopadhyay

Chartered Accountants

Firm Regd No:065977

Sasanka Chattopadhyay

(CA.Sasanka Chattopadhyay)

Proprietor

M.No. 065977

UDIN:-22065977ATOINN9166

Date:- 21/09/2022

PLACE:- KOLKATA

IN TERMS OF OUR REPORT OF EVEN DATE

