

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 APMPS8236B

Name ARUNABHA SAHA

Address L F/4PURBA BARISHA GOVT, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700063

Status Individual

Form Number ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 350317920310722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,78,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,78,980
	Net tax payable	4	2,438
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2,438
	Taxes Paid	7	3,650
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,210
	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
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 31-Jul-2022 14:04:19 from IP address 103.101.213.146 and verified by ARUNABHA SAHA having PAN APMPS8236B on 26-Oct-2023 using Electronic Verification Code 7N88E92ZSI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



APMPS8236B03350317920310722cd6137ba05b898c4acc94cd6e16fa416c1b2e965

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sri Arunabha Saha
East Barisha, Govt Housing Estate, Block-L/F, Flat No-4, Thakurpukur, Kol 63
PAN : APMPS 8236 B

Income & Expenditure Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Bank Charges	849.00	By Profit from Prop Firm M/s Saha Enterprise	384696.00
To Net Profit transferred to Capital Account	491584.75	By Profit from Prop Firm M/s Unique Construction	8267.00
		By Bank Interest	1733.00
		By Interest on KVP	5050.00
		By Interest on RD	38396.00
		By Dividend	54291.75
	<u>492433.75</u>		<u>492433.75</u>

Balance Sheet as at 31st March, 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital Account</u>		Capital in Prop Firm	
Opening Balance	2881501.09	M/s Saha Enterprises	2093863.28
Add : Interest on PPF	43617.00	Capital in Prop Firm	
Add : Introduction	3587500.00	M/s Unique Construction	297037.00
Add : Net Income during the year	491584.75	PPF	614318
	<u>7004202.84</u>	Add : Deposit	30000
		Add : Interest on PPF	<u>43617</u>
Less : Mediclaim	31147	Kisan Vikas Patra	687935.00
		Accrued Interest on KVP	200000.00
Less : Drawings	<u>121055</u>	HDFC MF	38120.00
	152202.26	ICICI MF	15000.00
	<u>6852000.58</u>	Investment in LIC (One Time)	10000.00
		Reliance MF	256200.00
		Standard Chartered MF	49000.00
		Shares	5000.00
		Cash In Hand	2818433.00
		Canara Bank	7515.00
		State Bank of India	53309.30
		P.O. Savings A/c 2681285	2030.00
		TDS (A.Y. 2021-2022)	314308.00
		TDS (A.Y. 2022-2023)	600.00
	<u>6852000.58</u>		<u>6852000.58</u>

M/s Saha Enterprise
Proprietor : Sri Arunabha Saha
East Barisha, Govt Housing Estate, Block-L/F, Flat No-4, Thakurpukur, Kol 63
Profit & Loss Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Purchases	674630.00	By Sale of Goods	1072503.00
To Salary & Wages	0.00		
To Local Conveyance	632.00		
To General Expenses	1267.00		
To Printing and Stationery	187.00		
To Telephone Charges	265.00		
To Professional Charges	10000.00		
To Bank Charges	826.00		
To Net Profit transferred to Capital Account	384696.00		
	<u>1072503.00</u>		<u>1072503.00</u>

Balance Sheet as at 31st March, 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Proprietors' Capital Account</u>		<u>Fixed Assets</u>	
Opening Balance	521667.28	<u>Furniture & Fixtures</u>	
Add : Introduction	1987500.00	(As per last Account)	5330.00
Add : Net Profit during the year	<u>384696.00</u>	<u>Implements</u>	
	2893863.28	(Kodal Belcha etc.)	
Less : Drawings	<u>800000.00</u>	(As per last Account)	12080.00
	2093863.28	<u>Current Assets, Loans & Advances</u>	
<u>Sundry Creditors</u>	<u>1600186.00</u>	Paul Enterprises	2812500.00
		Balaji Infracon	325000.00
		Balaji Associates	450000.00
		Cash In Hand	13086.00
		Cash at Bank	76053.28
	<u>3694049.28</u>		<u>3694049.28</u>

M/s Unique Construction

Proprietor : Sri Arunabha Saha

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

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Purchases	0.00	By Service Charges Recd	8750.00
To Salary & Wages	0.00		
To Local Conveyance	132.00		
To General Expenses	216.00		
To Printing and Stationery	135.00		
To Telephone Charges	0.00		
To Professional Charges	0.00		
To Bank Charges	0.00		
To Net Profit transferred to Capital Account	8267.00		
	<u>8750.00</u>		<u>8750.00</u>

Balance Sheet as at 31st March, 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Proprietors' Capital Account</u>		<u>Current Assets, Loans & Advances</u>	
Opening Balance	288770.00	Sundry Debtors	0.00
Add : Net Profit during the year	8267.00	Cash In Hand	267193.00
	<u>297037.00</u>	Cash at Bank	29844.00
Less : Drawings	0.00		
	<u>297037.00</u>		
	<u>297037.00</u>		<u>297037.00</u>