

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
2021-22

PAN	BOQPS4037A		
Name	SURAJIT SAMADDAR		
Address	- , BORAL SUKANTA PALLY , Boral S.O , Sukantapally , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700154		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	549066779310322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,91,150
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	
	Interest and Fee Payable	5	1,000
Distribution Tax details	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+)Tax Payable /(-)Refundable (6-7)	8	
	Dividend Tax Payable	9	
	Interest Payable	10	
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	
	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 31-03-2022 17:38:43 from IP address 10.1.82.90 and verified by SURAJIT SAMADDAR having PAN BOQPS4037A on 27-04-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



BOQPS4037A04549066770310322483CF83CA185BE64F3D6768DB6887A60E501859

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN **BOQPS4037A**

Received from : SURXXXX SAMADDAR

Rs : **1000/-**

(in words) : One Thousand Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2021-22



Payment Status : **Success**

SBI Ref No. : **IK0BPPKDK1**

	BSR Code	Tender date	Challan No
CIN	0011349	310322	38130
Date of challan :	31-03-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Close

SURAJIT SAMADDAR
 PROP. OF M/s. MANASA ENTERPRISE
 BORAL SUKANTA PALLY,
 P.O. - BORAL, P.S. - SONARPUR,
 KOLKATA - 700154.

F. NAME. - KRISHNA SAMADDAR.
 D.O.B. - 09/11/1980.
 BANK NAME - PNB, NAKTALA BR.
 A/C. NO. - 1407010103366.

PREVIOUS YEAR : 2020-2021.
 ASSESSMENT YEAR : 2021-2022.
 PAN : BOQPS4037A.
 IFSC CODE : PUNB0140720.

COMPUTATION OF TOTAL INCOME

SL No	DESCRIPTION	AMOUNT (Rs)
A)	<u>INCOME FROM BUSINESS OR PROFESSION:</u> From M/s. Manasa Enterprise.	415,968.00
B)	<u>INCOME FROM OTHER SOURCES:</u> IT Refund 2.00 Interest on F.D. 9,488.00 Interest on Bank Savings. 7,831.00	17,321.00
C)	<u>GROSS TOTAL INCOME:</u>	433,289.00
D)	<u>DEDUCTION UNDER CHAPTER -VIA:</u> U/S 80C 34,305.00 U/S 80TTA 7,831.00	42,136.00
E)	<u>TOTAL INCOME:</u> <u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>	391,153.00 391,150.00
F)	<u>TAX ON TOTAL INCOME:</u>	7,058.00
G)	<u>REBATE U/S 87A:</u>	7,058.00
H)	<u>TAX AFTER REBATE:</u>	NIL
I)	<u>EDUCATIONAL CESS @4%:</u>	NIL
J)	<u>FEES U/S 234F:</u>	1,000.00
K)	<u>TAX PAYABLE:</u>	1,000.00
L)	<u>SELF ASSESSMENT TAX PAID U/S140A:</u>	1,000.00
M)	<u>TAX PAYABLE:</u>	NIL



For ALOKE CHATTERJI & CO.
 Chartered Accountants
 ALOKE KUMAR CHATTERJI
 Proprietor

ALOKE KUMAR CHATTERJI
 Chartered Accountants
 Membership No.-053504

SURAJIT SAMADDAR

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**M/s. MANASA ENTERPRISE**" PROP. SURAJIT SAMADDAR at BORAL SUKANTA PALLY, P.O. - BORAL, P.S. - SONARPUR, KOLKATA - 700154, as on **31st March' 2021** and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2021.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

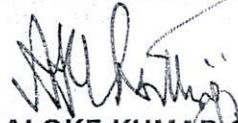
PLACE : KOLKATA : 700032

DATE : 31.03.22



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

BALANCE SHEET AS AT 31ST MARCH'2021.

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
<u>CAPITAL ACCOUNT:</u>			<u>LAND & BUILDING:</u>		
As per last A/c	1,844,583.00		As per last A/c		342,000.00
Add: F.D. Intt.	9,488.00		<u>FURNITURE & FIXTURE:</u>		
Add: Bank Interest	7,831.00		As per last A/c	6,457.00	
Add: Net Profit	415,968.00		Less: Dep. @10%	646.00	5,811.00
	2,277,870.00		<u>ELECTRICAL EQUIPMENTS:</u>		
Less: Drawings	204,000.00	2,073,870.00	As per last A/c	2,626.00	
			Less: Dep. @10%	263.00	2,363.00
			<u>TOOLS & IMPLEMENTS:</u>		
			As per last A/c	8,968.00	
			Less: Dep. @10%	897.00	8,071.00
<u>CURRENT LIABILITIES:</u>			<u>INVESTMENT:</u>		
<u>Sundry Creditors</u>			F.D.	310,000.00	
For Goods	84,592.00		P.P.F	27,778.00	337,778.00
For Expenses	11,200.00	95,792.00	<u>SUNDRY DEBTORS:</u>		378,952.00
			<u>STOCK AT SITE:</u>		584,200.00
			<u>CLOSING BALANCE:</u>		
			Cash in Hand	36,602.51	
			<u>Cash at Bank</u>		
			BOB, NSC Bose Road Br.	462,888.27	
			A/c No.- 77860100001160		
			Uco Bank, Boral Br.	9,996.22	
			A/c No. 33680210000052		
			UBI, Naktala Br.	1,000.00	510,487.00
			A/c No.- 1407010103366		
		2,169,662.00			2,169,662.00



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

SURAJIT SAMADDAR

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

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

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening stock		450,600.00	By Gross Contract Received (Plumbing Works)	3,128,576.00	
" Purchase		1,617,334.00	" Stock at Site	584,200.00	
" Carriage Inward		19,940.00			
" Labour Charges		1,052,540.00			
" Gross Profit c/d		572,362.00			
		<u>3,712,776.00</u>			<u>3,712,776.00</u>
To Salary & Bonus		78,000.00	By Gross Profit b/d	572,362.00	
" Trade Licence		570.00			
" Printing & Stationery		5,236.00			
" Travelling & conveyance		16,274.00			
" Electricity Charges		7,800.00			
" Telephone Charges		6,895.00			
" Tea & Tiffin		14,263.00			
" Advertisement Exp.		4,870.00			
" General Charges		17,480.00			
" Accounting Charges		3,200.00			
" Depreciation on:-					
Furniture & Fixture	646.00				
Electrical Equipments.	263.00				
Tools & Equipments.	897.00	1,806.00			
" Net Profit (Transferred to Capital A/C)		415,968.00			
		<u>572,362.00</u>			<u>572,362.00</u>



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Chartered Accountants

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SURAJIT SAMADDAR