

# 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 ABQPN1006L

Name KRISHNA KANTA NAG

Address 12/1, NALI NAGAR, Haitu S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700078

Status Individual

Form Number

ITR-3

Filed u/s 139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

426878240250322

Current Year business loss, if any	1	0
Total Income		40.33.710
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	40.33.710
Net tax payable	4	10.63.518
Interest and Fee Payable	5	2.37.227
Total tax, interest and Fee payable	6	13.00.745
Taxes Paid	7	13.27.618
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 26.870
Dividend Tax Payable	9	0
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 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 25-03-2022 17:46:56 from IP address 10.1.219.49 and verified by KRISHNA KANTA NAG having PAN ABQPN1006L on 27-03-2022 12:19:54 using Electronic Verification code XID7NKRZHI generated through Aadhaar OTP mode

System Generated

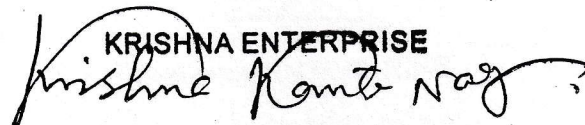
Barcode/QR Code



ABQPN1006L0342687824025032289986B34ED5D1510A4926BCCCE2899954FF56BD8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

<b>KRISHNA ENTERPRISE</b>		
Prop : Mr. Krishna Kanta Nag		
12/1, Neli Nagar, P.O:-Haltu, Kasba, Kolkata-700078		
COMPUTATION OF INCOME FOR THE YEAR ENDING 31ST MARCH 2021		
PAN: ABQPN1006L	ASSTT. YR. 2021-22	
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>1) Profit and Gains from Business and Profession</b>		
Share of Profit From S.K Construction	283,514.70	
Less: Exempted u/s 10(2A)	283,514.70	
Net Profit From Business	315,382.32	
Profit on Joint Venture	750,400.00	1,065,782.32
<b>2) Income from Short Term Capital Gains</b>		
Consideration Received from Sale:- Garage at 768 Purbachal Main Road M.V (Gift From Rupa Nag)	2,650,000.00	
Less: Indexed Cost of Acquisition	-	
Less: Cost of Improvrmnt	-	2,650,000.00
<b>3) Income from Other Sources</b>		
a) PPF Interest	49,981.00	
Less: Exemption u/s 10(11)	49,981.00	
b) Share Dividend	100.00	
Less: Exemption u/s 10(34)	-	100.00
c) Savings Bank Interest	9,133.00	
d) Interest on Income Tax Refund	13,064.00	
e) Fixed Deposit Accrued Interest	454,767.37	476,964.37
<b>Gross Total Income</b>		<b>4,192,846.69</b>
<b>Less:- Deduction Under Chapter VIA</b>		
<u>U/s 80C</u>		
P.P.F	125,000.00	
L.I.C Premium	127,255.00	
	<b>252,255.00</b>	
<b>But restricted to Rs.1,50,000/-</b>	<b>150,000.00</b>	
<u>U/s 80TTA</u>		
Savings Bank Interest	9,133.00	159,133.00
<b>Total Taxable Income</b>		<b>4,033,713.69</b>
Rounded Off u/s 288A		<b>4,033,710.00</b>
<b>Tax On Above Income</b>		
<b>Tax at Special Rate</b>		
<b>Tax at Normal Rate</b>	1,022,613.00	
	1,022,613.00	
Add: Education Cess @ 4%	40,905.00	
	1,063,518.00	
Add: Interest u/s 234 ABC &F	237,227.00	
	1,300,745.00	
Less: Tax Deducted At Sources (Vide 26AS)	32,458.00	
Balance Tax Payable	1,268,287.00	
Less: Self Assessment Tax Paid as on	1,295,160.00	
Balance Tax Refundable		(26,873.00)
Rounded Off		<b>(26,870.00)</b>

**KRISHNA ENTERPRISE**  
  
Proprietor



KRISHNA ENTERPRISE					
Prop : Mr. Krishna Kanta Nag					
12/1, Neli Nagar, P.O:-Haltu, Kasba, Kolkata-700078					
Balance Sheet as at 31st March 2021					
Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Krishna Kanta Nag (As per Last A/c)		23,238,314.50	1) Land at Mullickpur B/F		5,561,593.00
Add: Net Profit From Business	315,382.32		2) Land at 310 P Majumdar Road B/F		7,534,424.00
" Partner's Share Of Profit From S.K Construction	283,514.70	?	3) Land at Barupur Baikunthapur B/F		915,000.00
" Income Tax Refund A.Y 20-21	218,196.00		4) Garage At 768 Purbachal B/F	2,730,942.00	
" Profit on Joint Venture	750,400.00		Less : Sale Consideration Received	2,650,000.00	
" Gas Subsidy Received	555.77			80,942.00	
" LIC Money Back	10,000.00		Less: Loss on Sale	80,942.00	
" Interest on Income Tax Refund	13,064.00		5) Motor Car B/F	222,933.00	
" F.D Interest Received	454,767.37		Less: Depreciation@ 15%	33,440.00	189,493.00
" P.P.F Interest Received	49,981.00				
" Share Dividend	100.00		6) Scooter B/F	28,034.00	
" S.B Interest Received	9,133.00	2,105,094.16	Less: Depreciation@ 15%	4,205.00	23,829.00
<b>Less: Drawings</b>		25,343,408.66	<b>Current Assets</b>		
" Personal Expenses	140,650.00		Capital with S.K Construction (Partnership Firm)		534,620.45
" Loss on Sale of Garage	80,942.00		Excess Input G.S.T		225,413.44
" Tax Deducted at Source	32,458.00		<b>Investments</b>		
" Life Insurance Premium	127,255.00		5.D. with Alchemist B/F		20,000.00
" Interest on TDS	95.00		F.D with Allahabad Bank B/F	11,947,623.39	
" Children's Education Expenses	167,398.60	548,798.60	Add: Interest on Fixed Deposit	454,767.37	
		24,794,610.06	Less: Matured This Year	12,402,390.76	
<b>Un-Secured Loan</b>			Add: During The Year	14,500,000.00	
Loan from R.K Enterprise B/F	4,030,923.00		Less: Tax Deducted at Sources	32,458.00	14,761,580.76
Add: During The Year	1,000,000.00	5,030,923.00	P.P.F B/F	620,635.00	
" Interest on Car Loan			Add:- This year	125,000.00	
<b>Outstanding Liabilities</b>			Add: Interest during the Year	49,981.00	795,616.00
Sundry Creditors		4,585,375.92	Investment in Shares B/F		11,405.00
S.K Construction		100,000.00	<b>Joint Venture</b>		
<b>Advance received from Parties</b>			1) Land at 131 Ballygunge Garden B/F	2,449,600.00	
a) Biswajit Paul B/F	431,000.00		Less: Sale during the Year	3,200,000.00	
b) Unique Consultancy B/F	1,535,000.00		Profit on Joint Venture	(750,400.00)	
c) Babu Paul B/F	100,000.00		2) Land at 223, Kayasthpara Rd B/F	100,000.00	
d) Daroga Sharma B/F	100,000.00		3) Land at 51, Ashutosh Colony B/F	715,364.00	
e) Khokan Ganguly B/F	300,000.00		4) Land at 87/33A/17, Bosepukur Rd. B/F	100,000.00	
f) Sujit Kumar Das B/F	900,000.00	3,366,000.00	5) Land at Prince Anwar Shah Connector B/F	1,302,000.00	2,217,364.00
<b>TDS Payable</b>		2,450.00	<b>Advance to Suppliers</b>		
			Advance for Purchase of Flat B/F	460,000.00	
			Advance to Brindaban Banerjee B/F	50,000.00	510,000.00
			Work in Progress		2,455,261.94
			<b>Cash At Bank</b>		
			1) Allahabad Bank		
			Kasba Branch		
			C.A A/c No: 50040105389	1,448,874.15	
			IFSC Code: ALLA0210024		
			2) Allahabad Bank		
			Kasba Branch	263,547.03	
			S.B A/c No: 97837		
			IFSC Code: ALLA0210024		
			3) Canara Bank	366,316.03	
			Branch: B.B.Chatterjee Branch		
			S.B A/c.No. 32941010002882		
			IFSC: CNRB0003294		
			4) State Bank of India	38,401.95	
			Ballygunge Branch		
			S.B A/c.No. 10232709042		
			IFSC-SBIN0007423		
			Cash-in-hand		2,117,139.16
		37,879,358.98			6,619.23
					37,879,358.98

**KRISHNA ENTERPRISE**  
  
Proprietor

**KRISHNA ENTERPRISE**

Prop : Mr. Krishna Kanta Nag

12/1, Neli Nagar, P.O:-Haltu, Kasba, Kolkata-700078

**Trading And Profit & Loss Account for the year ending 31st March 2021**

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchase of Building Material		725,836.26	By Sales (768 Purbachal Garage)	1,217,872.00	
To Delivery Charges		17,950.00	By Sales (Office at Ballygung Garden)	1,618,088.00	2,835,960.00
To Project Site Expenses		82,185.00			
To Gross Profit c/d (Transferred to P/L A/c)		2,009,988.74			
		<b>2,835,960.00</b>			<b>2,835,960.00</b>
To Accounting Charges		20,000.00	By Gross Profit b/d (Transferred From Trading A/c)		2,009,988.74
To Bank Charges		690.26			
To Bonus To Staff		18,000.00			
To Consultancy Fees		20,000.00			
To Depreciation On					
a) Motor Car	33,440.00				
b) Scooter	4,205.00	37,645.00			
To General Expenses		7,806.00			
To Labour Charges		1,125,000.00			
To Legal Expenses		5,000.00			
To Night Guard Expenses		60,000.00			
To Printing and Stationery		2,100.00			
To Professional Fees		3,000.00			
To Rent and Taxes		11,540.00			
To Rent Paid to Landlord		132,000.00			
To Repair and Maintenance		25,561.00			
To Salary to Staff		216,000.00			
To Telephone Expenses		7,164.16			
To Trade License		3,100.00			
By Net Profit c/d (Transferred To Capital Account)		315,382.32			
		<b>2,009,988.74</b>			<b>2,009,988.74</b>

**KRISHNA ENTERPRISE**  
  
 Proprietor