

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN ASWPR0008H
 Name PRASENJIT ROY
 Address 41, BEHARI LAL GHOSH ROAD, Ariadaha S.O, Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700057
 Status Individual Form Number ITR-3
 Filed u/s 139(4)-Belated e-Filing Acknowledgement Number 440955580230822

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			5,06,760
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	5,06,760
Net tax payable		4	14,406
Interest and Fee Payable		5	5,000
Total tax, interest and Fee payable		6	19,406
Taxes Paid		7	29,526
(-) Tax Payable / (-) Refundable (6-7)		8	(-) 10,120
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

Income Tax Return submitted electronically on 23-Aug-2022 09:27:55 from IP address 103.242.188.66 and verified by PRASENJIT ROY having PAN ASWPR0008H on 23-Aug-2022 using Electronic Verification Code XG71QCMYFI generated through Aadhaar OTP mode.

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Barcode/QR code



ASWPR0008H034409555802308223a093fd9fe3746889a3e442eaca2a764240f5554

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

P. R. CONSTRUCTION
Prasenjit Roy.
Proprietor

P. R. CONSTRUCTION
 PROP. PRASENJIT ROY
 41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

PAN : ASWPR0008H, DATE OF BIRTH : 17.03.1996, AADHAAR NO. 259535451920

BALANCE SHEET AS AT 31ST MARCH' 2022

<u>LIABILITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>A S S E T S</u>	<u>Rs.</u>	<u>P.</u>
<u>CAPITAL ACCOUNT</u>			<u>FIXED DEPOSIT WITH UCO BANK</u>		
AS PER LAST ACCOUNT	4656120.19		AS PER LAST ACCOUNT	2133688.00	
ADD : NET PROFIT	402021.02		ADD : INTEREST	118855.00	
				2252543.00	
ADD : INCOME FROM S.B.I	35420.00		LESS : WITHDRAWL	328673.00	1923870.00
			ADD : THIS YEAR		
ADD : INCOME FROM INT	118855.00		<u>JEWELLERY</u>		
ADD : REFUND OF INCOMI	1610.00		AS PER LAST ACCOUNT	42450.00	
			ADD : THIS YEAR	0.00	42450.00
	5214026.21		FD WITH HDFC SHYAMBAZAR BR 05.03.:		5000.00
			LAND AND BUILDING UNDER CONS(3 rn		6399508.00
LESS <u>DRAWINGS</u>			JPBS PVT LTD	3200000.00	
CASH 42000.00			Less : Received Back	2500000.00	700000.00
ADV 20000.00			<u>DEPOSIT FOR TENDER MONEY</u>		
L.I.C. 46236.00			AS PER LAST ACCOUNT		5528.00
T.D.S 9526.00	97762.00		<u>CASH AT BANK WITH</u>		
	5116264.21		HDFC BANK, BELGHARIA BR		
<u>LOAN FROM</u>			ACCOUNT NO. 19251930005063		3657.88
P.B.CONSTRUCTION	1100000.00		UCO BANK, BAGHBAZAR BR		
LOAN FROM DIPIKA ROY	1000000.00		ACCOUNT NO. 10000110018446		2602555.15
<u>SUNDRY CREDITORS</u>	3267908.66		UCO BANK, J.M.AVE BR		
			ACCOUNT NO. 10000210000571		25261.39
<u>ADVANCE AGAINST FLAT</u>			<u>CASH AT BANK WITH</u>		
BOOKING	1325000.00		HDFC BANK, SHYAMBAZAR BR		
			A/C 50100400543618		98030.00
			<u>CASH IN HAND</u>		3312.45
	11809172.87				11809172.87

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 Proprietor



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PROP. PRASENJIT ROY

41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

TRADING ACCOUNT AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2022

	Rs.	P.		Rs.	P.
TO Openin (3 rnc)		5100386.00	BY WIP		
" Payment to Engineer	30000.00		Building under Construction	6399508.00	
" Corporation Tax	40836.00				
" Land Dev. Expenses	50480.00		By Job Works	426000.00	
" Registration Exps	50041.00				
" Payments to Landlord	1100000.00				
" GROSS PROFIT		453765.00			
		<u>6825508.00</u>			<u>6825508.00</u>
TO ACCOUNTING CHARGE	12000.00		BY GROSS PROFIT		453765.00
" BANK CHARGES	13.98				
" CONVEYANCE	21850.00				
" LEGAL EXPENSES	8000.00				
" MISCELLANEOUS EXP	1580.00				
" OFFICE EXPENSES	3800.00				
" TRADE LICENCE	2050.00				
" PROFESSIONAL TAX	300.00				
" TEA & TIFFIN EXP	2150.00				
" NET PROFIT		402021.02			
		<u>453765.00</u>			<u>453765.00</u>

**COMPUTATION OF TAXABLE INCOME AND TAX
THEREON FOR ASSESSMENT YEAR 2022-23**

INCOME FROM BUSINESS	402021.02
INCOME FROM INTEREST ON SAVINGS BANK	35420.00
INCOME FROM INTEREST ON F.D.	118855.00
	<u>556296.02</u>
	46236.00
	<u>10000.00</u>
	56236.00
	<u>500060.02</u>
S A Y	<u>500060.00</u>
T A X	12620.00
ED CESS TAX	505.00
	13125.00
LATE FEES	1000.00
LESS : T.D.S.	9526.00
ADV TAX	20000.00
REFUND DUE	14125.00
SAY	29526.00
	<u>15401.00</u>
	<u>15400.00</u>

P. R. CONSTRUCTION

Prasenjit Roy
Proprietor



23.8.22