

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	AIDPD4689B		
Name	BIBHUTI BHUSAN DAS		
Address	P10, BLOCK B , Mukundapur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700099		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	785350841071122

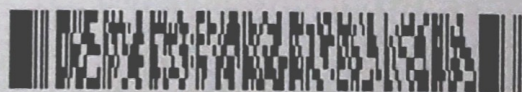
Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		16,98,390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	16,98,390
	Net tax payable	4	3,34,898
	Interest and Fee Payable	5	39,151
	Total tax, interest and Fee payable	6	3,74,049
	Taxes Paid	7	82,249
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 2,91,800
Distribution Tax details			
	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 & Tax Detail			
	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

This return has been digitally signed by BIBHUTI BHUSAN DAS in the capacity of Self having PAN AIDPD4689B from IP address 117.194.113.76 on 07-Nov-2022

DSC SI. No. & Issuer 2997025 & 20287147CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AIDPD4689B037853508410711229C5D5B6FA16C0A93E335142F08138BCBA27D1D0E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIBHUTI BHUSAN DAS
PAN: AIDPD4689B
P 10 Block B Satabdi Park Mukundapur Kolkata 700099
Date of Birth : 18/09/1978

ASSESSMENT YEAR 2022-23

COMPUTATION OF TOTAL INCOME FOR THE PREVIOUS YEAR ENDED ON 31ST MARCH, 2022

Rs

Rs

INCOME FROM BUSINESS

Net profit as per Profit and Loss Account		15,75,866.60
Less :Savings Bank Interest		<u>2,477.14</u>
		15,73,389.46
Salary received from M/s City Live Construction		3,00,000.00
Share of net profit of firm, viz.M/s City Live Construction	2,22,854.00	
<u>Less</u> : Share of net profit of firm exempted from tax u/s10(2A)	<u>2,22,854.00</u>	-
		<u>18,73,389.46</u>

INCOME FROM OTHER SOURCES

Savings Bank Interest		<u>2,477.14</u>
Gross Total Income		18,75,866.60
<u>Less</u> : Deduction under Chapter VIA -		
u/s 80C - LIC Premium paid and School Tuition Fee paid	1,50,000.00	
u/s 80D - for Mediclaim	25,000.00	
u/s 80TTA - for Savings Bank Interest	<u>2,477.14</u>	
		<u>1,77,477.14</u>
Total income		<u>16,98,389.46</u>
Income-tax payable on above		3,22,016.84
<u>Add</u> : Education Cess @ 4%		<u>12,880.67</u>
Income-tax and Education Cess payable		3,34,897.51
<u>Less</u> : TDS		<u>32,249</u>
Balance tax payable		3,02,649
<u>Add</u> :Interest u/s 234A		-
Interest u/s 234B (if paid by 31/10/2022)	18,156	
Interest U/s 234C (if paid by 31/10/2022)	<u>15,275</u>	<u>33,431</u>
Balance tax and interest payable		<u>3,36,080</u>
<u>Less</u> : Paid u/s 140A on 11/09/2022 (BSR CODE 0011349 CIN 01167)		<u>50,000</u>
Balance tax payable		2,86,080
<u>Less</u> : Paid u/s 140A on 11/09/2022 (BSR CODE 0011349 CIN 01167)		

DIBHUTI BHUSAN DAS

(Proprietor: ANILA CONSTRUCTION CO & NEW BANANI GUEST HOUSE)
P/42 SATABDI PARK, MUKUNDAPUR, KOLKATA 700099

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH, 2022

	Rs		Rs
To Opening Stock	2,40,19,902.00	By Sales	2,35,41,898.00
Purchases	89,39,478.97	Closing Stock (At cost as certified by the Proprietor)	1,70,00,000.00
Labour Charges	41,82,216.00	Guest House Rental Income	21,57,880.00
Project Expenses	6,07,000.00	Bank Interest	2,477.14
Carriage	54,466.19	Discount Received	8,571.58
Salaries and Bonus	2,67,000.00	Other Income	32,764.25
Electric Charges	2,40,804.90		
Postage, Telephone and Courier Charges	7,220.00		
Accounting Charges	40,000.00		
Audit Fees	15,000.00		
Registration Fees paid	10,85,317.61		
GST paid	86,900.00		
Travelling and Conveyance	21,530.00		
Printing and Stationery	6,143.00		
Interest	6,84,687.00		
Bank Charges	6,162.70		
Books and Periodicals	710.00		
Puja Expenses	1,344.00		
Tea and Tiffin	2,650.00		
Staff Welfare Expenses	26,150.00		
Car Running Expenses	66,051.00		
Guest House Expenses	1,36,425.00		
Rates and Taxes	14,420.00		
Repairs to Machinery	790.00		
Canteen Expenses	45,250.00		
Cleaning and Sanitation	19,640.00		
Miscellaneous Expenses	16,500.00		
Depreciation	5,72,966.00		
Balance being Not Profit transferred to Balance Sheet	15,75,866.00		
TOTAL	<u>4,27,43,590.97</u>	TOTAL	<u>4,27,43,590.97</u>

In terms of our Report of even date
for B GANGULY & ASSOCIATES
CHARTERED ACCOUNTANTS



B Gangopadhyay
B GANGOPADHYAY
Proprietor
Membership No 053848
UDIN : 22053848ATMUBC7327

Kolkata
Dated September 9, 2022

Dibhuti Bhusan Das

BIBHUTI BHUSAN DAS
(Proprietor : ANITA CONSTRUCTION CO & NEW BANANI GUEST HOUSE)
P-42 SATABDI PARK, MUKUNDAPUR, KOLKATA 700099

BALANCE SHEET AS AT MARCH 31, 2022

LIABILITIES	Rs	Rs	ASSETS	Rs	Rs
PROPRIETOR'S CAPITAL ACCOUNT			FIXED ASSETS		
Bal as per last account	57,50,119.71		Jewellery		
Add : LPG Subsidy	39.14		Bal as per last a/c	1,97,503.00	
Add : Net Profit during the year	15,75,856.60		Addition during the year	25,136.00	2,22,639.00 ✓
	73,26,025.45		Guest House		
Less : Drawings	12,62,672.49	60,63,352.97	Bal as per last a/c	48,71,542.50	
			Less : Depreciation	4,67,154.00	43,04,388.50 ✓
SECURED LOAN			Computer		
Car Loan from Canara Bank	1,39,999.00		Bal as per last a/c	1,561.60	
Loan from TATA Capital	52,96,978.00	54,36,977.00	Less : Depreciation	625.00	936.60 ✓
			Electrical Equipment		
CURRENT LIABILITIES			Bal as per last a/c	5,427.42	
Sundry Creditors		66,08,512.16	Less : Depreciation	814.00	4,613.42 ✓
Advances from Customers		1,06,23,509.19	Furniture		
			Bal as per last a/c	12,301.47	
			Less : Depreciation	1,230.00	11,071.47 ✓
			Machinery		
			Bal as per last a/c	3,237.90	
			Less : Depreciation	481.00	2,756.90 ✓
			Mobile Phone		
			Bal as per last a/c	24,476.65	
			Less : Depreciation	3,672.00	20,804.65 ✓
			Motor Bike		
			Bal as per last a/c	15,047.51	
			Less : Depreciation	2,257.00	12,790.51 ✓
			Motor Car		
			Bal as per last a/c	5,03,924.24	
			Less : Depreciation	75,586.00	4,28,338.24 ✓
			Tools		
			Bal as per last a/c	7,628.60	
			Less : Depreciation	1,144.00	6,484.60 ✓
			CURRENT ASSETS		
			Cash-in-hand		21,654.67
			Cash-at-Bank		6,56,225.50
			Closing Work-in-progress (at cost and certified by the proprietor)		1,79,03,000.00
			LOANS AND ADVANCES		
			Advances Recoverable		1,39,50,380.92
TOTAL		<u>3,67,33,650.32</u>	TOTAL		<u>3,67,33,650.32</u>

In terms of our Report of even date

for **B GANGULY & ASSOCIATES**
CHARTERED ACCOUNTANTS



Kolkata
Dated September 9, 2022

[Signature]

B GANGOPADHYAY
Proprietor
Membership No 053849
UDIN : 22053848ATMUC7327

Bibhuti Bhuvan Das