

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	ATJPS4433K		
Name	SATYAJIT SARKAR		
Address	20/B , K.P.MUKHERJEE ROAD , Dakshineswar S.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700076		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	301418600300722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,39,170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,39,170
	Net tax payable	4	21,147
	Interest and Fee Payable	5	1,610
	Total tax, interest and Fee payable	6	22,757
	Taxes Paid	7	22,760
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	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 30-07-2022 18:07:43 from IP address 103.135.229.128 and verified by SATYAJIT SARKAR
having PAN ATJPS4433K on 30-07-2022 18:09:16 using XUKTGKC75I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ATJPS4433K033014186003007221AA52D93ADF3038FC92A097841ACE1216EDCA33C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SRI SATYAJIT SARKAR**P. A. No. - ATJPS4433K****Assessment Year 2022 - 23****COMPUTATION OF TOTAL INCOME****I. INCOME FROM PROFESSION/BUSINESS**

Income from Prop. Firm M/a. Annapurna Enterprise	2,49,471	
Income from Prop. Firm M/a. S.S.Cons	<u>3,00,453</u>	5,49,924

II. INCOME FROM OTHER SOURCES

Inst on IT Refund	397	
Bank Interest	199	
<u>Commission Received</u>	65,018	
Less : Expenses	<u>19,240</u>	<u>45,778</u>
		46,374
	<u>Gross Total Income</u>	<u>5,96,298</u>
Less : <u>Deduction</u>		
<u>U/s. 80C</u>		
For L. I. C. Paid	56,926	
<u>U/s. 80TTA</u>		
For Savings Bank Interest	<u>199</u>	<u>57,125</u>
	<u>Total Income</u>	<u>5,39,173</u>
	<u>Rounded off U/s 288A</u>	<u>5,39,170</u>

TAX POSITION

Tax on Rs. 539170/-	21,147
Less:Rebate U/s 87A	<u>1,610</u>
	22,757
Less : T. D. S.	3,260
Paid U/s 140A	<u>19,497</u>
	<u>22,757</u>
	<u>NIL</u>



M/S. MAA ANNAPURNA ENTERPRISE
ASSESSMENT YEAR 2022 - 23

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

To, Opening Stock	7,35,480.00	By, Sales	17,90,210.00
" Purchase	12,06,730.00	" Closing Stock	7,55,330.00
" Wages	90,600.00		
" Carriage	17,560.00		
" Gross Profit	4,95,170.00		
	<u>25,45,540.00</u>		<u>25,45,540.00</u>
To, Salary & Bonus	78,000.00	By, Gross Profit	4,95,170.00
" Conveyance	14,480.00		
" Electric Charges	8,270.00		
" Printing & Stationery	800.00		
" Trade License	300.00		
" General Charges	18,770.00		
" Bank Charges	296.00		
" Inst on Loan	1,02,540.00		
" Motor Cycle Expenses	6,970.00		
" Accounting Charges	2,500.00		
" Depreciation	12,773.00		
" Net Profit	2,49,471.00		
	<u>4,95,170.00</u>		<u>4,95,170.00</u>

BALANCE SHEET AS AT 31ST MARCH 2022

<u>LIABILITIES</u>			<u>ASSETS</u>		
<u>Capital Account</u>			<u>Furniture & Fixture</u>		
As per last	1,85,876.00		As per last	36,357.00	
Add : Net Profit	<u>2,49,471.00</u>		Less : Dep. @ 10%	<u>3,636.00</u>	32,721.00
	4,35,347.00				
Less : Drawings	<u>1,90,000.00</u>	2,45,347.00	<u>Tools</u>		
			As per last	30,959.00	
<u>Loan</u>			Less:Dep.@ 15%	<u>4,644.00</u>	26,315.00
As per last	15,11,092.00				
Add:Inst	<u>1,02,540.00</u>		<u>Bike</u>		
	16,13,632.00		As per last	29,955.00	
Less:paid	<u>2,07,480.00</u>	14,06,152.00	Less:Dep. @ 15%	<u>4,493.00</u>	25,462.00
Accounting Charges	2,500.00		Sundry Debtors		7,15,400.00
			Closing Stock		7,55,330.00
			<u>Cash & Bank Balances</u>		
			Indian Bank		6,170.00
			Cash - in - hand		92,601.00
	<u>16,53,999.00</u>				<u>16,53,999.00</u>

M/S S.S.CONSTRUCTION
ASSESSMENT YEAR - 2022 - 23

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

Opening Stock	68,350.00	By, Work In Progress	18,50,200.00
Work in Progress	3,05,170.00	" Closing Stock	1,10,460.00
" Rent	3,60,000.00		
" Purchase	3,75,600.00		
" Legal Charges	1,00,000.00		
" Wages	3,15,000.00		
" Electric Bill	12,000.00		
" Bank Charges	1,412.00		
" Trade Linsence	3,500.00		
" Accounting Charges	30,000.00		
" General Charges	81,570.00		
" Dep.	7,605.00		
" Net Profit	3,00,453.00		
	<u>19,60,660.00</u>		<u>19,60,660.00</u>

BALANCE SHEET AS AT 31ST MARCH 2022

<u>LIABILITIES</u>		<u>ASSETS</u>	
Capital Account		Loose Tools	
As per last	4,09,172.00	As per last	50,700.00
Add : Net Profit	3,00,453.00	Less : Dep. @15%	<u>7,605.00</u>
	<u>7,09,625.00</u>		43,095.00
Less : Drawings	<u>1,00,000.00</u>	6,09,625.00 Advance To Landlord	3,00,000.00
Loan	4,20,000.00	Work In Progress	18,50,200.00
Accounting Charges	30,000.00	Closing Stock	1,10,460.00
Advance	5,80,000.00	Cash & Bank Balances	
		Bandhan Bank	13,946.00
Sundry Creditors	6,76,700.00	Cash in hand	41,719.00
	<u>23,16,325.00</u>		<u>23,16,325.00</u>