

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	AROPG1783B		
Name	MADAN MOHAN GUPTA		
Address	SRI PANCHAMI APARTMENT , 2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J, , Belgharia H.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	790473061071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,65,830
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,65,830
	Net tax payable	4	1,09,893
	Interest and Fee Payable	5	8,316
	Total tax, interest and Fee payable	6	1,18,209
	Taxes Paid	7	1,18,206
Accreted Income & Tax Details	(+) 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

This return has been digitally signed by MADAN MOHAN GUPTA in the capacity of Self having
PAN AROPG1783B from IP address 203.163.238.177 on 07-Nov-2022 DSC SI.No & Issuer 51529021
& 51529021CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MADAN MOHAN GUPTA
SRI PANCHAMI APARTMENT
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Status : Individual. Male
Date of Birth : 06/03/1971
Father's Name : RAMESHWAR GUPTA
P.A.N. No. : AROPG1783B
Ward No. : ITO WARD 49(3)/ KOL
Ph. No :

Financial Year - 2021 - 22.
Assesment Year - 2022 - 23.

Computation of total income for the year ended 31 /03/2022.
(Assessment Year 2022 - 2023)

1. Income from Business & Profession

Net Profit From Prop. Conc.

M/s. Manthan Construction		832,183.86	
Remuneration from Firm			
Shree Ram Developers	32,500.00		
Rameshwar Devepers	130,000.00		
Rameshwar Construction	225.00	162,725.00	
Interest from Firm			
Shree Ram Developers	31,184.06		
Rameshwar Devepers	67,899.00	99,194.14	
Rameshwar Construction	111.08		
Share of Profit From :-			
Shree Ram Developers	5,453.60		
Rameshwar Devepers	39,217.18		
Rameshwar Construction	25.07		
	44,695.85		
Less :- Exempt	44,695.85	N I L	1,094,103.00

2. Income from Other Sources

Bank Interest	43,963.00		
FD Interest	12,760.00		
Misc Rec	-	56,723.00	
Gross total income			1,150,826.00

Less :

Deduction under chapter VIA :-

Deduction under section 80C :

Aditya Birla Sunlife Insurance Co	124,295.30		
Life Insurance Corporation	26,000.00		
	150,295.30	150,000.00	

Deduction under section 80D :

Mediclaime		25,000.00	
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Deduction under section 80TTA :

Bank Interest	43,963.00	10,000.00	185,000.00
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Total Income

965,826.00

Rounded under section 288A of Income-Tax Act, 1961.

965,830.00

Income-Tax on total income

105,666.00

Add : Education Cess @ 4%

4,227.00

Add : Interest u/s 234A, 234B, 234C

8,316.00

Total Income Tax Payable

118,209.00

Advance Tax Paid Dr the Yr

50,000.00

T.D.S Paid

1,276.00

Income Tax Paid Under Section 240A of Income - Tax Act, 1961

66,930.00

Income Tax Payable or Refudn Due

N I L

Manthan Construction (Madan Mohan Gupta)

Shri Panchami Apartment
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock		Sales Accounts	27,35,550.00
Purchase Accounts	18,21,460.00	<i>Interior Charge Received</i>	<i>2,05,000.00</i>
<i>Purchase</i>	<i>18,21,460.00</i>	<i>Sales</i>	<i>25,30,550.00</i>
Direct Expenses		Closing Stock	
Gross Profit c/o	9,14,090.00		
	27,35,550.00		27,35,550.00
Indirect Expenses	81,906.41	Gross Profit b/f	9,14,090.00
<i>Bank Charges</i>	<i>917.41</i>	Indirect Incomes	2,74,679.14
<i>Depreciation</i>	<i>29,774.00</i>	<i>INTEREST ON CAPITAL RC</i>	<i>111.08</i>
<i>Electric Bill</i>	<i>1,524.00</i>	<i>INTEREST ON CAPITAL RD</i>	<i>67,899.00</i>
<i>General Expenses</i>	<i>1,360.00</i>	<i>INTEREST ON CAPITAL SRD</i>	<i>31,184.06</i>
<i>Insurance Charges</i>	<i>4,582.00</i>	<i>INTEREST ON LIC</i>	<i>12,760.00</i>
<i>Legal Exp</i>	<i>4,140.00</i>	<i>PARTNERS REMUNERATION RC</i>	<i>225.00</i>
<i>Mobile Exp</i>	<i>4,250.00</i>	<i>PARTNERS REMUNERATION RD</i>	<i>1,30,000.00</i>
<i>Puja Exp</i>	<i>2,450.00</i>	<i>PARTNERS REMUNERATION SRD</i>	<i>32,500.00</i>
<i>Salary & Bonus</i>	<i>24,500.00</i>		
<i>Staff Welfare Exp</i>	<i>2,540.00</i>		
<i>Tea & Tiffin</i>	<i>3,500.00</i>		
<i>Travelling & Conveyance Exp</i>	<i>2,369.00</i>		
Nett Profit	11,06,862.73		
Total	11,88,769.14	Total	11,88,769.14

Manthan Construction (Madan Mohan Gupta)

Shri Panchami Apartment
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		65,03,237.24	Fixed Assets		3,71,463.83
Aditya Birla Sum Life Insurance Co	(-)2,48,590.60		A C Machine	21,551.15	
Bajaj Allianz	(-)4,307.00		Equipment	3,716.78	
Bank Interest	60,012.00		Furniture & Fixture	7,884.85	
Capital Opening	65,01,843.07		Jewellery	1,98,452.00	
Drawings	(-)1,51,000.00		Led TV	6,759.92	
GIFT FROM RELATIVE	12,56,000.00		Vehicle	1,18,613.17	
Income Tax Paid	(-)44,030.00		WASHING MACHINE	14,485.96	
LIC	(-)1,08,839.70				
Manthan Gupta	(-)12,50,000.00		Investments		30,94,561.20
MEDICAL EXPENSES	(-)2,74,295.30		Hanuman Iron Traders	4,00,000.00	
MEDICLAIM (The Oriental Insurance Co)	47,083.00		Manirag Interior	1,00,000.00	
Net Profit Transfer	10,88,188.09		Ramawati Developers	23,00,000.00	
Ramawati Construction	7,50,000.00		Rameshwar Construction Partner 25%	1,286.78	
Rita Gupta	(-)11,55,250.00		Rameshwar Developers (20%)	1,84,380.76	
SAYANTAN NANDY	(-)30,000.00		Shop Investment	5,50,000.00	
Share of Profit from RC	398.28		Shree Ram Developers Partner 25%	(-)4,41,106.34	
Share of Profit from RD	53,498.40				
Share of Profit From SRD	16,926.00		Current Assets		78,13,191.31
The New India Assurance	(-)4,399.00		Loans & Advances (Asset)	35,31,000.00	
			Cash-in-Hand	15,03,705.39	
Loans (Liability)		36,69,116.37	Bank Accounts	27,12,209.92	
Secured Loans	36,69,116.37		Advance Tax	65,000.00	
			TDS	1,276.00	
Current Liabilities					
Suspense A/c					
Profit & Loss A/c		11,06,862.73			
Opening Balance					
Current Period	11,06,862.73				
Total		1,12,79,216.34	Total		1,12,79,216.34