

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	EFPPS7526B		
Name	MANTHAN 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	774890751031122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,06,020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,06,020
	Net tax payable	4	95,238
	Interest and Fee Payable	5	6,300
	Total tax, interest and Fee payable	6	1,01,538
	Taxes Paid	7	1,01,540
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
Accreted Income & Tax Details	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 MANTHAN GUPTA in the capacity of Self having

PAN EFPPS7526B from IP address 115.96.139.245 on 03-Nov-2022 DSC Sl.No & Issuer 51534537

& 51534537CN=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

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

Status :	Individual. Male	Financial Year - 2021 - 22
Date of Birth :	01/05/1994	Assesment Year - 2022 -23
Father's Name :	MADAN MOHAN GUPTA	
P.A.N. No. :	EFPPS7526B	
Ward No. :	ITO WARD 49(3)/ KOL	
Ph. No :	ramayandevlopers2@gmail.com, 7003166878	

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.

Net Profit on Dealing of Construction Material	443,230.00	
Partners Remuneration from		
HANUMAN IRON TRADERS	160,000.00	
RAMESHWAR DEVELOPRES	130,000.00	
RAMAYAN DEVELOPERS	168,000.00	458,000.00
Interest on Partners Capital @ 12% from :-		
HANUMAN IRON TRADERS	137,650.00	
RAMESHWAR DEVELOPRES	68,617.60	
RAMAYAN DEVELOPERS	55,865.12	262,132.72
		1,163,362.72

Share of Profit from Partnership Business

HANUMAN IRON TRADERS	106,559.00
RAMESHWAR DEVELOPRES	39,217.00
RAMAYAN DEVELOPERS	25,999.00
Less :- Exempt	171,775.00

2. Income from Other Sources

Interest Received	8,212.00	
Short Term Capital Gain	42,575.61	
Dividend Income	77.00	50,864.61
Gross total income		1,214,227.33

Less :

Deduction under chapter VIA :-

Deduction under section 80C :

LIC and School Fees 150,000.00

Deduction under section 80D :

Medical Treatment Expenses 25,000.00

Deduction under section 80U :

125,000.00

Deduction under section 80TTA :

Bank Interest 8,212.00 308,212.00

Total Income

906,015.33

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

906,020.00

Income-Tax on total income

91,575.00

Add : Education Cess @ 4%

3,663.00

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

6,300.00

Total Income Tax Payable

101,538.00

Advance Tax Paid Dr the Yr

50,000.00

Income Tax Paid

51,538.00

Income Tax Refund Due

NIL

Manthan Gupta
Shree Panchami Appertment
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	27,45,640.00
Purchase Accounts	19,25,640.00	Sales A/s	27,45,640.00
Purchase A/c	19,25,640.00	Closing Stock	
Direct Expenses	3,76,765.83		
Accounting Chgs	3,500.00 ✓		
Bank Charges	6,462.47 ✓		
Broadband Exp.	2,440.00 ✓		
Cafe Coffee Day (CCD)	4,095.35 ✓		
General Exp	55,965.00 ✓		
Mobile Bill	28,828.00 ✓		
Printing & Stationery	2,456.00 ✓		
Professional Charges	15,600.00 ✓		
Puja Exp	21,450.00 ✓		
Repair & Maintenance	22,700.00 ✓		
Salary & Bonus	72,000.00 ✓		
Software Maintenance	4,248.00 ✓		
Staff Welfare	7,896.00 ✓		
Travelling & Conveyance	1,22,675.01		
Xerox & Typing	6,450.00		
Gross Profit c/o	4,43,234.17		
	27,45,640.00		27,45,640.00
Indirect Expenses	2,616.10	Gross Profit b/f	4,43,234.17
Speculation Loss	2,616.10	Indirect Incomes	9,42,765.33
Nett Profit	13,83,383.40	Income From P.Firm	7,20,132.72
		Dividend Income	70.00
		S/b Interest	8,212.00
		Share of Profit (Exempt)	1,71,775.00
		Short Term Capital Gain	42,575.61
Total	13,85,999.50	Total	13,85,999.50

Manthan Gupta
Shree Panchami Appartment
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
	as at 31-Mar-2022		as at 31-Mar-2022
Capital Account	1,21,27,162.28	Fixed Assets	81,11,075.00
Drawing	(-)10,18,241.86	Advance for Flat (Leisure Dev Pvt Ltd)	14,80,440.00
Bank Interest	23,000.73	COMPUTER	46,000.00
Capital Opening	74,87,928.28	Equipment	4,463.00
Gift From Relatives	18,45,600.00	Fan	17,500.00
Gift Received on Marriage	12,45,000.00	Furniture & Fixture	13,076.00
I. Tax for Earlier Years (RMD)	19,948.00	Jewellery A/c	13,23,452.00
I Tax Payable (RMD)	(-)3,687.00	Office & Godown at Sreeram Tower (Nilgiri Road)	51,98,724.00
Medical Treatment Exp	(-)12,579.15	Televison	27,420.00
Medicine Corner	(-)575.00		
NET PROFIT TRANSFER	13,83,383.40	Investments	1,12,06,114.28
Nikhil Shaw	3,04,116.00	Investment in Partnership Firm	1,11,70,082.33
Ravi Kant Gupta	1,80,000.00	Investment in Shares	36,031.95
Rita Gupta	4,85,400.00		
Sbi Ppf Account	59,000.00	Current Assets	43,30,502.00
Share of Profit (Ex)	1,28,868.88	Loans & Advances (Asset)	32,43,331.00
		Sundry Debtors	5,01,261.78
Loans (Liability)	1,15,20,529.00	Cash-in-Hand	3,85,623.97
Unsecured Loans	1,15,20,529.00	Bank Accounts	1,50,285.25
		Advance Tax	50,000.00
Current Liabilities			
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	13,83,383.40		
Less: Transferred	13,83,383.40		
Total	2,36,47,691.28	Total	2,36,47,691.28