

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
2021-22

PAN	AFFPC9631M		
Name	SURAJIT CHAKRABORTY		
Address	5A , KHALISHA KOTA PALLY , Birati S.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700051		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	945942880011221

Current Year business loss, if any	1	0
Taxable Income and Tax details		
Total Income		6,25,030
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	6,25,030
Net tax payable	4	38,175
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	38,175
Taxes Paid	7	48,317
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10,140
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

Income Tax Return submitted electronically on 01-12-2021 18:06:48 from IP address 10.1.122.193 and verified by SURAJIT CHAKRABORTY having PAN AFFPC9631M on 01-12-2021 18:08:13 using paper ITR-Verification Form /Electronic Verification Code C4FXC6Z1DI generated through Digital mode

System Generated

Barcode/QR Code



AFFPC9631M03945942880011221498E890C69504898C4F150DC2F6C957B2643985A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURAJIT CHAKRABORTY

ASS. YEAR : 2021-2022

P.A.N. : AFFPC9631M

COMPUTATION OF TAXABLE INCOME AS ON 31.03.2021

INCOME FROM PROFESSION :

Professional Fees	880,500.00		
Profit From Sukriti Guest House	532.78	881,032.78	
Less: Expenses		<u>82,898.47</u>	798,134.31

INCOME FROM CAPITAL GAIN:

Short term Capital gain U/s 111A

Gross Sale	254,734.00		
Cost of Sale of Shares	<u>238,750.00</u>	15,984.00	

Long term Capital gain u/S 112

Gross Sale	14,728.00		
Cost of Sale of Shares	<u>19,261.00</u>	(4,533.00)	
Loss: Carry forward to next year		<u>4,533.00</u>	15,984.00

INCOME FROM HOUSE PROPERTY:

Rent Income from Tower	47,000.00		
Less: Deduction 30%	<u>14,100.00</u>	32,900.00	
Less: Interest on Borrowed Capital		48,956.00	(16,056.00)

INCOME FROM OTHER SOURCES:

Bank Interest		3,151.00	
Dividend		350.00	
Shares Speculation Profit		884.00	
Misc Income		<u>729.00</u>	5,114.00
			803,176.31

Less: Deduction U/s 80C

Restricted to		150,000.00	
---------------	--	------------	--

Less: Deduction U/s 80D

Mediclaime		25,000.00	
------------	--	-----------	--

Less: Deduction U/s 80TTA

Bank Interest		<u>3,151.00</u>	178,151.00
			625,025.31

Rounded off			625,030.00
Tax on Short term Capital Gain			2,397.00
Tax on Other than ST Capital Gain			34,310.00
Total Tax			36,707.00
Add : Education cess & Higher Education Cess			1,468.00
Total Tax Payable			38,175.00
Less : T.D.S.			48,317.00
Balance Tax Refundable			10,142.00

SURAJIT CHAKRABORTY

ASS. YEAR : 2021-22
P.A.N. : AFFPC9631M

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	1,536.00	By Directors Remuneration	600,000.00
To Conveyance	5,913.00	By Consultancy Charges	280,500.00
To Telephone Expenses	6,110.78	By Profit to Sukriti Guest House	532.78
To Internet Expenses	13,216.00	By Bank Interest	3,151.00
To Electricity Charges	36,475.00	By Dividend	350.00
To Misc. Expenses	11,306.69	By Misc Income	729.05
To Interest on OD A/c.	8,341.00	By Rent For Tower	47,000.00
To Interest on Insurance Loan	3,913.00	By Short Term Capital Gain	15,983.00
To Interest on House Loan	45,043.00	By Share Speculation Profit	884.00
To Long Term Capital Loss	4,534.00		
To Profit Transferred to Capital A/c.	812,741.36		
	949,129.83		949,129.83

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c. :		Fixed Assets	
Opening Capital	4,750,711.13	Shop	3,636,500.00
Add :		Residential Flat	2,750,000.00
Income of the year	812,741.36	Investments:	
Gift Received	700,000.00	Swapno Developers Pvt Ltd	900,000.00
Insurance Refund	309,391.00	FD with IDBI Bank	150,000.00
	6,572,843.49	India Fist Life Insurance	104,500.00
Less :		Swapno Developers (inv)	297,000.00
Drawings	173,665.39	Surup Energy Pvt Ltd	100,000.00
TATA AIA life	138,924.00	Sukriti Guest House	303,596.50
HDFC LIFE	48,505.00	Public Provident Fund	73,742.00
LIC Premium	13,118.00	Investment in Shares	54,496.00
Max Life Insurance	13,711.60	Loans & Advances	
Insurance Charges	191,238.00	Swapno Developers Pvt Ltd	1,000,000.00
Income Tax	83,920.00	Surup Energy Pvt Ltd	403,478.00
	663,081.99	Current Assets:	
	5,909,761.50	Tax deduct at source	45,000.00
Duties & Taxes		Zerodha	5,247.00
CGST	54,000.00	Cash & Bank Balances:	
SGST	54,000.00	Axis Bank	211,104.94
	108,000.00	Bandhan Bank	557,972.66
Security Deposit	30,000.00	IDBI Bank	9,760.00
Loans Liability:		Cash in Hand	12,804.00
Bank OD A/c	599,940.60		
Arup Mondal	1,200,000.00		
Insurance Loan Wth id	189,331.00		
Residential Flat Loan	2,182,762.00		
Rupak Munshi	395,406.00		
	4,567,439.60		
	10,615,201.10		10,615,201.10

Swapno Developers
Prop. Surajit Chakraborty

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchase	650,000.00	By Closing Stock	775,217.00
To Bank Charges	531.00	Work In Progress	
To Late Fes On GST	100.00		
To Rates & Taxes	124,586.00		
To Profit Transferred to Capital A/c.	-		
	775,217.00		775,217.00

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c. :		Current Asset:	775,217.00
Capital Introduce	297,000.00	Work In Progress	4,970.32
Add :		Tax On Advance	
Income of the year	-		
	297,000.00	Cash & Bank Balances:	161,883.00
Current Liabilities:		Bandhan Bank	892.00
Duties & Taxes:		Cash	
CGST 1,981.16			
SGST 1,981.16	3,962.32		
Loans Liability:			
Bithika Halder	140,000.00		
Advance Receipt From Flat Sale			
Anita Paul 451,000.00			
Sajha Ali 51,000.00	502,000.00		
	942,962.32		942,962.32

SUKRITI GUEST HOUSE
Prop. Surajit Chakraborty

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	643.10	By Room Booking Charges	881,217.76
To Commission	202,402.62	By Gpay Reward	376.19
To Bedsheet & Pillow Cover	8,500.00		
To Booking Charges Paid	124,750.00		
To Cleaning Expenses	15,214.00		
To Conveyance	1,100.00		
To Depreciation	45,243.62		
To Electricity Charges	40,000.00		
To Fire Fighting Expenses	7,320.00		
To Foreclouser Penalty	6,013.00		
To GPRS Rent	8,400.00		
To Intercom Expenses	1,690.00		
To Interest On Loan	687.16		
To Laundry Expenses	47,580.00		
To Maintenance Charges	34,079.00		
To Miscellaneous Expenses	7,691.00		
To Net & Cable Expenses	22,560.00		
To Printing Stationery	3,855.00		
To Professional Fees	37,531.00		
To Rates & Taxes	15,000.00		
To Salary	188,926.00		
To Sanitizer Expenses	4,600.00		
To Tea & Tiffin Expenses	2,750.00		
To Telephone Expenses	2,255.00		
To Water Expenses	17,010.00		
To Repair & Maintenance	35,260.67		
To Profit Transferred to Capital A/c.	532.78		
	881,593.95		881,593.95

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital A/c. :		Fixed Assets	
Capital	158,063.67	Motor Bike (Bullet)	204,092.00
		Laptop	37,966.00
Add :		Current Assets:	
Income of the year	532.78	Tax Deduct at Source	3,317.00
Capital Introduce	200,000.00	CGST	2,093.59
	<u>200,532.78</u>	SGST	2,093.59
	358,596.45	Cash & Bank Balances:	
Less:		Axis Bank	5,010.00
Drwaings	55,000.00	Cash in Hand	49,024.27
	<u>55,000.00</u>		
	303,596.45		
	303,596.45		303,596.45