

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	ANMPS2027A		
Name	CHANDAN SAHA		
Address	DC 103SURYA TARAN , NARAYAN TALA , Desh Bandhu Nagar S.O , Baguihati, NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	972451020250122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,80,160
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,80,160
	Net tax payable	4	92,073
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	92,073
	Taxes Paid	7	92,070
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Distribution Tax details	Dividend Tax Payable	9
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
	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 25-01-2022 15:42:03 from IP address 10.1.36.239 and verified by CHANDAN SAHA having PAN ANMPS2027A on 25-01-2022 15:41:57 using Electronic Verification code XFE7V1XXXI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANMPS2027A03972451020250122863B4FF6F762137882989ED3DFBA2578D19E9B6A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI CHANDAN SAHA
 GC-18/2,NARAYANTALA(WEST),
 BAGUIATI,KOLKATA-700059
 PAN-ANMPS2027A
 AADHAR CARD NO-7965 0863 5601

DATE OF BIRTH-08.01.1967

SON OF LATE CHITTARANJAN SAHA

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2021-2022

1) INCOME FROM BUSINESS :-

FROM CHANDAN SAHA-BROADBAND	1046804.00	
FROM MAA TARA CONSTRUCTION	<u>0.00</u>	1046804.00

2) INCOME FROM HOUSE PROPERTY:-

ANNUAL VALUE	NIL	
LESS:-		
INTEREST ON BOROWWED CAPITAL	<u>103645.00</u>	(-) 103645.00

RENT RECEIVED-OWNED-100%-PROPERTY ADDRESS-
 266,BLOCK-B,BANGUR AVENUE,KOLKATA-700055
 TENANT-ITD CEM JOINT VENTURE

160000.00

LESS:-

REPAIRS & MAINTENANCE

48000.00

112000.00

3) INCOME FROM OTHER SOURCES :-

SAVINGS BANK INTEREST

ICICI BANK,BAGUIATI,A/C NO-161701502104,IFSCICIC0001617

ICICI BANK,BANGUR AVENUE,284301503189

3963.00

SBI,BAGUIATI,A/C NO-11202129037

BANDHAN BANK,BAGUIATI,A/C NO-50160000464249

HDFC,BANGUR AVENUE,A/C NO-50100184863594

2482.00

HDFC,C.R.AVENUE,A/C NO-50100082832208

6445.00

6445.00

GROSS INCOME

1061604.00

LESS:-DEDUCTION U/S 80C-

LIC PREMIUM PAID

101201.00

ICICI PRUDENTIAL

40530.00 MAX.ALLOWED

.HBL PRINCIPAL REPAID

98459.00 150000.00

DEDUCTION U/S 80D-

27328.00 25000.00

DEDUCTION U/S 80TTA-

6445.00

181445.00

TAXABLE INCOME

880159.00

ROUNDED OFF,SAY

880160.00

AMOUNT OF TAX

88532.00

ADD:-ED. & H.ED CESS

3541.00

INTEREST

0.00

NET TAX PAYABLE

92073.00

LESS:-TDS

CALA08556C 74630.00

MUMI07471C 14000.00

ADVANCE TAX PAID:-

TAX PAID U/S 140A 3443.00

92073.00

TAX PAYABLE/REFUNDABLE

0.00

ROUNDED OFF,SAY

0.00

SRI CHANDAN SAHA
DC-103,NARAYANTALA WEST
BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2021

TO SALARY & BONUS	195000.00	BY BROADBAND COMMISSION	1897720.00
TO ELECTRICTY & MAIN. CHARGES	49852.00		
TO REPAIRS & MAINTENANCE	48965.00		
TO OFFICE EXPENSES	14560.00		
TO MOBILE PHONE EXPENSES	2396.00		
TO BROADBAND & CONSUMABLES	451114.00		
TO PRINTING & STATIONERY	6254.00		
TO CONVEYANCE	14526.00		
TO ACCOUNTING CHARGES	24000.00		
TO GENERAL CHARGES	5654.00		
TO DEPRECIATION	38595.00		
TO NET PROFIT	1046804.00		
	<u>1897720.00</u>		<u>1897720.00</u>

BALANCE SHEET AS AT 31 ST MARCH 2021

CAPITAL ACCOUNT:-		MACHINERY	
AS PER LAST A/C	530192.00	AS PER LAST A/C	13604.00
ADD:-		LESS:-	
NET PROFIT	<u>1046804.00</u>	DEPRECIATION	<u>1360.00</u> 12244.00
	1576996.00		
LESS:-		COMPUTERS & ACCESSORIES	
DRAWINGS	<u>1158670.00</u>	AS PER LAST A/C	96927.00
		LESS:-	
		DEPRECIATION	<u>9693.00</u> 87234.00
		FURNITURE	
		AS PER LAST A/C	275432.00
		LESS:-	
		DEPRECIATION	<u>27542.00</u> 247890.00
		CASH BALANCE	70958.00
	<u>418326.00</u>		<u>418326.00</u>

MAA TARA CONSTRUCTION
PROP-SRI CHANDAN SAHA
GC-18/2,NARAYANTALA(WEST),
BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

BALANCE SHEET AS AT 31 ST MARCH 2021

CAPITAL ACCOUNT:-			INVESTMENT IN	
AS PER LAST A/C	46706279.91		FURNITURE	
ADDITION:-	0.00		AS PER LAST A/C	10827.00
NET PROFIT	0.00			
	<u>46706279.91</u>		WORK-IN-PROGRESS-	36816374.00
LESS:-			NARAYANTALA SITE	12119700.00
DRAWINGS	<u>3023027.00</u>	43683252.91	512,JESSORE ROAD SITE	<u>24696674.00</u>
			COST OF LAND-JOINTLY WITH	
LOAN FROM SUSEN SAHA-LAST BAL		10000000.00	MADHUSUDAN PATRA	
			394,JESSORE ROAD,KOL-55-LAST BAL	15555324.00
ADV. FROM TAPAN NASKAR-LAST & ADDITION		2300000.00	LOAN TO MADHUSUDAN PATRA	6000000.00
ADV. FROM SUTAPA DUTTA-L/BALANCE		300000.00	AS PER LAST BALANCE	
ADV. FROM ARIJIT MAITY & OTHERS		2500000.00		
ADVANCE FROM RAHUL & OTHERS		600000.00	LOANS & ADVANCES-	
ADVANCE AGAINST FLAT/GARAGES-L/BAL			SHARMISTHA GHOSH-LAST BAL.	1200000.00
K.C.MAITY	3700000.00		HAPPYHUT CONSTRUCTION-L/B	1500101.00
MANIKA PAUL	200000.00		LOAN TO MAHENDRA AGARWAL	200000.00
SOMA MUKHERJEE	500000.00			
RUPA ROY	<u>100000.00</u>	4500000.00	CASH & BANK BALANCE	
OUTSTANDING LIABILITY & EXPENSES		268750.00	ICICI BANK,BANGUR AVENUE,	
			A/C NO-284305000293	1990088.44
			CASH BALANCE	879288.47
		<u>64152002.91</u>		<u>64152002.91</u>