

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	ANVPD2060P		
Name	SUSHANTA DHAR		
Address	16/E , JAINUDDIN MISTRY LANE , Alipore H.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	901777050210722
Current Year business loss, if any		1	0
Total Income			12,56,370
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	12,56,370
Net tax payable		4	1,96,987
Interest and Fee Payable		5	9,738
Total tax, interest and Fee payable		6	2,06,725
Taxes Paid		7	2,06,727
(+)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 21-07-2022 12:50:29 from IP address 103.121.118.200 and verified by SUSHANTA DHAR having PAN ANVPD2060P on 17-08-2022 15:50:49 using XG5T5XV23I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANVPD2060P039017770502107227503F1517452EE4C5657DAF7AB252CE6BD3EB2BB

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

putation of Income Tax

Name	:: SUSHANTA DHAR
Address	:: 16 E Jainuddin Mistry Lane
	:: Kolkata - 700 027
P A N	ANVPD2060P
D.O.B.	:: 12/06/1967
Father's Name	:: Santiranjan Dhar
Aadhaar No	:: 886121003486
Assessment Year	:: 2022 - 2023
Previous Year	:: 2021 - 2022
Punjab National Bank A/c No.	:: 0094010263283
Branch Name	:: Chetla
IFSC	:: PUNB0009420

	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
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INCOME FROM BUSINESS

-Net Profit as per profit & Loss Account	13,03,846.59
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INCOME FROM OTHER SOURCES :

Interest on Saving Bank	2,096.00
Interest on P P F	16,158.00
<u>Less: Deduction u/s 10 of the I T Act ,1961</u>	<u>18,254.00</u>
	16,158.00
	2,096.00

GROSS TOTAL INCOME

Less : Deduction Under Chapter VIA of the I T Act; 1961	13,05,942.59
U/S 80C - Tuition Fees	27,480.00
U/S 80C - P P F	20,000.00
U/S 80TTA	2,096.00
	49,576.00

TAXABLE INCOME

Taxable Income Rounded off U/S 288A fo the I T Act; 1961	12,56,366.59
	12,56,370.00

TAX ON ABOVE

Less : Rebate u/s 287 A of the I T Act'1961	1,89,411.00
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<u>PAYABLE</u>	1,89,411.00
Add: Education Cess @ 4%	7,576.00
<u>Less: T C S</u>	<u>1,96,987.00</u>
	987.00
	1,96,000.00

Less: Advance Tax	
15/09/2021	50,000.00
15/03/2022	50,000.00
	1,00,000.00
	96,000.00

TAX & E. CESS PAYABLE

Add : Interest u/s 234 A of the I T Act'1961	
: Interest u/s 234 B of the I T Act'1961	3,840.00
: Interest u/s 234 C of the I T Act'1961	5,898.00
	9,738.00

TAX & INTEREST PAYABLE

Less : Tax Paid u/s 140A of the I T Act'1961	1,05,738.00
	1,05,740.00

PAYABLE / (REFUNDABLE)

<u>N I L</u>

M/s, S. S. Construction
 Prop : Sushanta Dhar
 16 E Jainuddy Mistry Lane
 Kolkata - 700 027

Balance Sheet as at 31st March; 2022

LIABILITIES		Amount	Amount	ASSETS		Amount	Amount
		Rs.	P.	Rs.	P.	Rs.	P.
CAPITAL ACCOUNT							
Capital -							
As per Last A/c	48,69,594.59			Air Conditioner			74,189.00
Add :				Refrigerator			24,000.00
Net Profit Transferred				Office Renovation			
From P/L A/c	13,03,846.59			16E J M Lane		6,35,505.00	
Interest On PPF	16,158.00			40A J M Lane		93,274.00	7,28,779.00
Interest On S. Bank A/c	2,096.00			Furniture & Fixture			
	<u>61,91,695.18</u>			As Per Last A/c		4,906.00	
Less: Drawing				Add: This Year		11,850.00	
Others	4,69,845.29					16,756.00	
L I P	10,429.00			Less: Depreciation		1,506.00	15,250.00
Tuition Fees	27,480.00			Tools & Implements			
	<u>5,07,754.29</u>			As Per Last A/c		2,274.00	
Car Loan		56,83,940.89		Less: Depreciation		227.00	2,047.00
CURRENT LIABILITIES							
Sundry Creditors		14,06,684.00		Motor Car WR-V(BS-IV)			
Liabilities For Expenses		26,500.00		As Per Last A/c		8,32,503.00	
Advance Against Flat		2,82,58,000.00		Less: Depreciation		1,24,875.00	7,07,628.00
				Motor Car			
				As Per Last A/c		82,759.00	
				Less: Depreciation		12,414.00	70,345.00
				Household Appliance			
				As Per Last A/c		48,526.00	
				Add: This Year		20,003.00	68,529.00
				INVESTMENT			
				P.P.F.			
				As Per Last A/c		2,27,572.00	
				Add: This Year		20,000.00	
				: Interest		16,158.00	2,63,730.00
				CURRENT ASSETS			
				Expenses Against Joint Venture			8,20,880.00
				Security Deposit (CESC)			4,79,906.00
				Advance Against Flat			45,00,000.00
				Duties & Taxes (GST Input)			6,16,426.10
				T C S			987.00
				Advance Tax (A Y -2022-23)			1,00,000.00
				Self Assessment Tax(A Y-21-22)			1,83,400.00
				Bigboss Elevators (Advance)			5,50,000.00
				Loan-Heydat Chicks & Chicken			2,00,000.00
				Closing Stock			2,46,91,396.00
				(Valued at Cost)			
				Cash at Bank with			
				- U B I - C/A No-10034(PNB)		13,04,163.21	
				- U B I - S/B No-10263283(PNB)		58,744.58	13,62,907.79
				Cash in Hand			15,787.00
				3,54,76,186.89			3,54,76,186.89

M/s, S. S. Construction
 Prop : Sushanta Dhar
 16 E Jainuddy Mistry Lane
Kolkata - 700 027

Profit & Loss Account For the year ended on 31st March 2022

	<u>Amt (Rs.)</u>		<u>Amt (Rs.)</u>
To Opening Stock:		By Sales	
W - I - P	2,65,89,674.00		80,39,200.00
Purchase-Building Material	21,24,128.56	Closing Stock:	
Construction Expenses	11,12,667.00	W - I - P	2,46,91,396.00
To Gross Profit c/d	29,04,126.44		
	<u>2,20,56,485.00</u>		<u>3,27,30,596.00</u>
To Accounting Charges		By Gross Profit b/d	
Bank Charges	26,500.00		29,04,126.44
Brokerly	1,539.65		
Business Promotion	80,000.00		
Car Hire Charges	1,20,725.00		
Curismas & New Year Festival	51,499.00		
Electric Charges	60,000.00		
Financial Charges	47,110.00		
Fooding Expenses	1,400.00		
General Charges	23,658.00		
Interest on Car Loan	49,449.00		
Mobile Charges	22,341.20		
Municipal Taxes	4,250.00		
Motor Car Running Expenses	1,50,852.00		
Printing & Stationery	1,78,974.00		
Puja Expenses	30,026.00		
Refreshment	14,320.00		
Repairs & Maintenance	3,456.00		
Salary & Bonus	27,255.00		
Site Expenses	3,11,000.00		
Subscription	47,450.00		
Tea & Tiffin	71,800.00		
Travelling & Conveyance	26,784.00		
Watch & Ward	28,269.00		
Depreciation			
Motor Car	82,600.00		
Motor Car-WR-V-(BS-IV)	12,414.00		
Furniture & Fixture	1,24,875.00		
Tools & Implements	1,506.00		
	<u>227.00</u>		
	<u>1,39,022.00</u>		
Net Profit transferred to Capital Account	13,03,846.59		
	<u>29,04,126.44</u>		<u>29,04,126.44</u>

Tax Payer Counterfoil

PAN **ANVPD2060P**

Received from : **SUSXXXXA DHAR**

Rs : **105740/-**

(in words) : One Lakh And Five Thousand And Seven Hundred And Fourty Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2022-23**

Payment Status :

Success

SBI Ref No. : CKU2708823

	BSR Code	Tender date	Challan No
CIN	0011349	210722	06434
Date of challan :	21-07-2022		

State Bank of India

Gandhinagar
Bangalore
(Internet Collection Center)