

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	AQRPD1413D		
Name	SATYABRATA DAS		
Address	433 , Haridevpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	723428031141022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,07,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,07,630
	Net tax payable	4	76,987
	Interest and Fee Payable	5	3,114
	Total tax, interest and Fee payable	6	80,101
	Taxes Paid	7	1,00,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 19,900
	Dividend Tax Payable	9	0
Distribution Tax details	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

This return has been digitally signed by SATYABRATA DAS in the capacity of Self having PAN AQRPD1413D from IP address 223.29.193.244 on 14-Oct-2022

DSC SI. No. & Issuer 4209229 & 21861729CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AQRPD1413D03723428031141022C5F084BF9FA96A5B1C53E8582D8449DA7AA4137C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mr. Satyabrata Das
Flat No. 14, 433, Ostad Amir Ali Khan Sarani,
Haridevpur, Kolkata - 700082

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	Amount Rs.	Amount Rs.	PARTICULARS	Amount Rs.	Amount Rs.
To Opening Stock		18,50,270.00	By Sales		1,27,79,500.00
.. Purchase		1,52,81,830.00	.. Closing Stock		94,80,900.00
.. Carriage in wards		1,00,000.00			
.. Labour Charges		22,26,936.00			
.. GST Paid		2,51,400.00			
.. Transportation Charges		-			
.. Gross Profit		25,49,964.00			
		<u>2,22,60,400.00</u>			<u>2,22,60,400.00</u>
To Salary & Wages		2,40,000.00	By Gross Profit		25,49,964.00
.. Accounting Charges		48,000.00	.. Rent Received		72,000.00
.. Bank Charges		808.30	.. Savings Bank Intt.		8,273.00
.. Audit Fees		15,000.00			
.. Brokerage		2,52,000.00			
.. Computer Maintanance		4,500.00			
.. KMC Charges		1,07,072.00			
.. Legar Fees		25,000.00			
.. Municipal Corporation Charges		13,806.00			
.. Profession Tax		1,200.00			
.. General Charges		(1.00)			
.. Rent		2,46,000.00			
.. Site Expenses		2,85,750.00			
.. Electricity Charges		21,179.00			
.. Tralelling & Conveyance		65,750.00			
.. Trade Licence		4,418.00			
.. Mobile Charges		5,786.52			
.. Depreciation		7,519.00			
.. Donation & Subscription		50,000.00			
.. CESC Service Charges and Security Deposit		1,17,631.00			
.. Deed Amalgamation Fees		39,953.00			
.. Interest to Unsecured Loan		30,000.00			
.. Internet Charges		9,493.16			
.. Sundry Balance Written off		878.00			
.. West Bengal Various Tax		22,429.00			
.. Net Profit		10,16,065.02			
		<u>26,30,237.00</u>			<u>26,30,237.00</u>

For Sah Chowdhury & Associates
Chartered Accountants

Arunava Roy Chowdhury
Arunava Roy Chowdhury
Proprietor
M.No: 302720
FRN: 328226E
UDIN: 22302720BB2AU344



Place : Kolkata
Date: 24.09.2022

Mr. Satyabrata Das
Flat No. 14, 433, Ostad Amir Ali Khan Sarani,
BALANCE SHEET AS AT 31ST MARCH 2022

[illegible]

Place : Kolkata
Date: 24.09.2022

**For Sah Chowdhury & Associates
Chartered Accountants**

Arunava Roy Chowdhury
Proprietor

M.No: 302720

FRN: 328226E

UDIN: 223027208B2TAU3444-



Mr. Satyabrata Das
PAN: AQRPD1413D
COMPUTATION FOR INCOME TAX

ASSESSMENT YEAR 2022-2023

1 Income from Business/Profession :

Net Profit as per Account	10,16,065.02	
Less : Income treated separately	<u>80,273.00</u>	9,35,792.02

2 Income from House Property

Rent Received	72,000.00	
Less : Standard Deduction u/s 24(n)	<u>21,600.00</u>	50,400.00

3 Income from Other Sources :

Accrued Interest on SB		8,273.00
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Gross Total Income :

Less: Deduction U/s 80C	9,94,465.02
Less: Deduction U/s 80D	1,50,000.00
Less: Deduction U/s 80TTA	28,560.00
	<u>8,273.00</u>

Total Taxable Income :

8,07,632.02

Income Rounded off U/s 288A

Tax Payable	8,07,630.00
Add: H. Education Cess @ 4%	74,026.00
	<u>2,961.00</u>
Rebate U/s 87A	76,987.00
Add: Intl. U/s 234C	<u>3,114.00</u>
	80,101.00
Less : Advance Tax paid	<u>1,00,000.00</u>
Tax Payable..	(19,899.00)
Less: Tax U/s 140A (Self Assessment Tax)	<u>-</u>
I. T. Refundable....	(19,900.00)

Place : Kolkata
Date: 24.09.2022

