

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 BTZPS2046B

Name AMIT SENAPATI

Address 1/37 , AZAD GARH , Regent Park S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700040

Status Individual

Form Number

ITR-3

Filed u/s 139(4) Belated- Return filed after due date

e-Filing Acknowledgement Number

903470191311222

Taxable Income and Tax details	Current Year business loss, if any	1	
	Total Income		12,45,9
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	12,45,9
	Net tax payable	4	1,93,7
	Interest and Fee Payable	5	6,9
	Total tax, interest and Fee payable	6	2,00,6
	Taxes Paid	7	2,73,4
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 72,7
	Dividend Tax Payable	9	
Distribution Tax details	Interest Payable	10	
	Total Dividend tax and interest payable	11	
	Taxes Paid	12	
	(+)Tax Payable /(-)Refundable (11-12)	13	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

This return has been digitally signed by AMIT SENAPATI in the capacity of Self having PAN BTZPS2046B from IP address 103.50.83.30 on 31-Dec-2022

DSC SI. No. & Issuer 6328222 & 102248289073920CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



BTZPS2046B03903470191311222133DE35D3325D79B2F337DFA75B276A3DAE9E6EF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Amit Senapati.

1/32, Azadgarh Regent Park, Tollygunge, Kolkata - 700040

PAN:- BTZPS2046B

COMPUTATION OF INCOME TAX FOR A.Y. 2022-23

PARTICULARS	Amount(Rs)	Amount(Rs)
A. Income from Salary:		
Salary from	-	-
Less: Standard Deduction u/s 16(ii)	-	-
B. Income from House Property		
Net Annual Value	-	-
Less:- Deduction under Sec.24	50,000.00	(50,000.00)
C. Income from Business/Profession		
Net Profit as per Profit and Loss Account	14,57,736.35	
Less:- Brought forward Business Loss	-	
Less:- Interest on Fixed Deposit	-	
Less:- Interest on RD	-	
Less:- Interest on PPF	-	
Less:- Interest on Income Tax Refund	-	
Less:- Interest from Savings Bank	-	
		14,57,736.35
D. Income from Other Sources		
Interest On Fixed Deposit	616.00	
Interest on RD	-	
Interest on PPF	-	
Interest on Income Tax Refund	-	
Interest from Savings Bank	5,901.00	
		6,517.00
Total Income		14,14,253.35
Deduction Under Chapter VI-A		
LIC Premium U/s 80C	6,35,515.00	
School Fees U/s 80C	57,749.00	
	6,93,264.00	1,50,000.00
Mediclaime U/s 80D		12,374.00
Savings Bank Interest U/s 80TTA		5,901.00
		12,45,978.35
Round Off		12,45,978.00
Tax On Total Income		
Tax	1,86,293.40	
Add: Surcharge	-	
Health & Education Cess @ 4%	7,451.74	1,93,745.14
Add: Interest u/s 234 A	9,040.00	
Add: Interest u/s 234 B	40,680.00	
Add: Interest u/s 234 C	24,926.00	
Add: Interest u/s 234 F	5,000.00	79,646.00
		2,73,391.14
Tax Already Paid		
Advance Tax	2,00,000.00	
TDS and TCS as per 26AS	10,418.00	
Self Assessment tax Paid		2,10,418.00
Tax Payable/(Refundable)		62,970.00

Amit Senapati
1/32, Azadgarh Regent Park, Tollygunge, Kolkata - 700040
BALANCE SHEET AS ON 31ST MAR, 2022

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Pratners Capital Account			Fixed Assets		
<u>Introduced during the year</u>			Motor Bike	81041.55	
(As Per Last Year)	59,07,942.00		Furniture & fixtures	214356.60	
Add: Share Of Profit	14,57,736.35		Computer	51,279.00	
Add: Remuneration	60,000.00		Jewellery	4,14,450.00	
Less: Drawings	4,215.95	74,21,462.40	Electrical item	1,29,068.25	
			Scorpio car	4,38,684.15	
Loans & liability			Bolero car	152615.80	
Unsecured Loan		1060000.00	Ambulance	4,50,000.00	19,31,495.35
Current Liabilities & Provision			Investment		
Creditors	4,55,625.00		Investment in Other (Lic)	6,35,515.00	
Other Liability	75,315.00		Investment in Property	2,00,000.00	8,35,515.00
P.F	50,383.80		Current Assets		
Audit Fees	25,000.00		Loan and advance to party		9,70,000.00
GST Liab	2,54,100.00	8,60,423.80	Security deposit (ultratech)		25,000.00
			Work in Progress		13,14,554.00
			Debtors		9,69,584.00
			advance tax		2,00,000.00
			Advance paid against land development		15,60,000.00
			Cash at Bank		
			Axis Bank (918020056940037)	11,03,488.00	
			HDFC Bank	2,45,264.00	13,48,752.00
			Cash in Hand		1,86,986.00
		93,41,886.20			93,41,886.20

Date 31/12/22

Kolkata



For GORHA & CO

(Chartered Accountants)

G S for

Partner

(M.No. 17630)

Amit Senapati

1/32, Azadgarh Regent Park, Tollygunge, Kolkata - 700040

STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAR, 2022

Particulars	Amount (Rs)	Amount (Rs)	Particulars	Amount(Rs)	Amount(Rs)
Direct Expenses			" By Sales		
Opening WIP	2,227,564.00		Revenue from operation	68,534,800.00	68,534,800.00
Purchase	38,866,914.00				
Direct wages	2,725,354.00		Closing Wip		1,314,554.00
Material carriage inward	312,400.00				
Lift Purchased	2,456,600.00				
Marble Purchased	1,265,844.00	47,854,676.00			
		21,994,678.00			
Gross Profit c/d		69,849,354.00			69,849,354.00
Administration Expenses			By Gross profit b/f		21,994,678.00
Audit Fess	25,000.00		" By Other Income		
Office Expenses	80,565.00		Bank Interest	8,564.00	
Storage material pur	313,520.00		Rent Income	120,500.00	129,064.00
Elevator Maintenance	340,000.00				
Salary	650,200.00				
Medical Exp	39,560.00				
Steel railing fitting	455,824.00				
Labour contractor payment	2,870,255.00				
Electrical labour contractor	1,650,000.00				
Door frame fitting charges	1,645,201.00				
Marble fitting charges	652,450.00				
Security exp	245,755.00				
Electrical charges	71,760.00				
Property tax	223,560.00				
KMC water connection charge	250,000.00				
Puja Bonus	125,600.00				
Rent	1,235,652.00				
Esi Payment	33,580.00				
Hire charges	576,851.00				
Window sliding fitting charges	256,458.00				
Reimbursement of exp	120,547.00				
Electrical fitting works	213,658.00				
Labour charges for paint work	205,474.00				
Land lord site cost	414,575.00				
Electric pump purchase	55,200.00				
Site exp	290,200.00				
Property development charges	2,090,500.00				
Bank Charges	7,918.00				
Power and fuel	52,457.00				
Tour and travelling exp	65,910.00				
Driver Salary	144,000.00				
Computer repair charges	25,450.00				
Internet Charges	10,960.00				
Repair and Maintenance	123,560.00				
Telephone exp	4,897.00				
Interest on loan	251,801.00				
Donation	46,000.00				
Misce. Exp	56,332.00				
Brokerage exp	77,000.00				
Printing and Stationery	25,360.00				
Liasining charges	355,000.00				
Drawing and designing charges	510,585.00				
Professional fees	40,000.00				
Legal Fees	115,800.00				
Conveyance exp	22,358.00				
Staff welfare	30,525.00				
Architect Fess	245,700.00				
Business development exp	155,700.00				
Grill fitting charges	786,592.00				
Plumbing fitting charges	486,500.00				
Glass fitting charges	186,545.00				
Painting charges	645,872.00				
Stamp duty and registration charges	745,230.00	20,349,997.00			
Depreciation					
Depreciation		199,428.65			
Taxation					
Municipal tax		116,580.00			
Net Profit		1,457,736.35			
		22,123,742.00			22,123,742.00

For G. G. S. & Co.
Chartered Accountants

G. G. S. & Co.
Parton (N.O. 17630)

Amit Senapati

1/32, Azadgarh Regent Park, Tollygunge, Kolkata - 700040

Depreciation Computed on Fixed Assets 31ST MAR, 2022

Details	W.D.V. as on 01.04.2021	Addition Date	Addition Value		Disposal Value	Gross Block	Rate	Depreciation	W.D.V. as on 31.03.2022
			More than 180 days	Less than 180 days					
Motor Bike	95,343.00	-	-	-	-	95,343.00	15%	14,301.45	81,041.55
Furniture & fixtures	2,38,174.00	-	-	-	-	2,38,174.00	10%	23,817.40	2,14,356.60
Computer	85,465.00	-	-	-	-	85,465.00	40%	34,186.00	51,279.00
Jewellery	4,14,450.00	-	-	-	-	4,14,450.00	0%	-	4,14,450.00
Electrical item	1,51,845.00	-	-	-	-	1,51,845.00	15%	22,776.75	1,29,068.25
Scorpio car	5,16,099.00	-	-	-	-	5,16,099.00	15%	77,414.85	4,38,684.15
Bolero car	1,79,548.00	-	-	-	-	1,79,548.00	15%	26,932.20	1,52,615.80
Ambulance	4,50,000.00	-	-	-	-	4,50,000.00	0%	-	4,50,000.00
	21,30,924.00		-	-	-	21,30,924.00		1,99,428.65	19,31,495.35
Total	21,30,924.00		-	-	-	21,30,924.00		1,99,428.65	19,31,495.35

G. Senapati