

Acknowledgement Number: 788570750120722

Date of filing: 12-Jul-2022

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN	BBOPM9759A		
Name	PRADIP MITRA		
Address	1781 RAJDANGA MAIN ROAD , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-INDIA , 700107		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	788570750120722
Current Year business loss, if any		1	0
Total Income			4,40,850
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	0
Interest and Fee Payable		5	0
Total tax, interest and Fee payable		6	0
Taxes Paid		7	500
(+) Tax Payable / (-) Refundable (6-7)		8	(-) 500
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 12-Jul-2022 13:12:47 from IP address 122.163.121.47 and verified by  
PRADIP MITRA having PAN BBOPM9759A using duly signed ITR-V  
received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 01-Aug-2022

System Generated

Barcode/QR code




BBOPM9759A0478857075012072294c830c2b86922518d1e3f72261df1085da197d8

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Acknowledgement Number:788570750120722

Date of filing:12-Jul-2022

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year</b> 2022-23
<b>Name</b>	PRADIP MITRA		
<b>PAN</b>	BBOPM9759A	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	788570750120722
<b>VERIFICATION</b>			
I, PRADIP MITRA son/ daughter of SHYAMAL MITRA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 788570750120722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make make this return and verify it. I am holding permanent account number BBOPM9759A			
<b>Signature &gt;</b>			
<b>Date of submission</b>	12-Jul-2022	<b>Source IP address</b>	122.163.121.47
<b>System Generated Barcode/QR Code</b>	 BBOPM9759A047885707501207220125087740A8E828D4B4E65CAEE25E109EF56F1C		
<b>Instructions:</b> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.			

P. M. ENTERPRISE

Pradi P Mitra

Proprietor



# M/S. P. M. ENTERPRISE

PROP. PRADIP MITRA

1781, RAJDANGA MAIN ROAD, KOLKATA - 700107

ASSTT. YEAR : 2022-23

PAN : BBOPM 9759A

DATE OF BIRTH : 04.08.1973

## PROFIT & LOSS A/C. FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Labour Charges	830,720.00		
" Material purchased	550,400.00	By Income Recd. From	1,971,810.00
" Electric bill	30,600.00	Contract building materials	
" Telephone Charges	10,140.00	and labour contracts.	
" Travelling Exp	72,570.00		
" Rates & Taxes	1,000.00	" Interest Income	8,690.00
" Accounting Chgs	2,000.00		
" Misc. Exp.	22,170.00		
" Net Profit	460,900.00		
(Transferred to Capital A/c.)			
	<u>1,980,500.00</u>		<u>1,980,500.00</u>

## INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Surplus	460,900.00	By Business Income	460,900.00
(Excess over Expenditure)			
	<u>460,900.00</u>		<u>460,900.00</u>

**P. M. ENTERPRISE**

*Pradip Mitra*

Proprietor

# M/S. P. M. ENTERPRISE

PROP. PRADIP MITRA

1781, RAJDANGA MAIN ROAD, KOLKATA - 700107

ASSTT. YEAR : 2022-23

PAN : BBOPM 9759A

DATE OF BIRTH : 04.08.1973

## BALANCE SHEET AS AT 31.03.2022

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
<u>CAPITAL ACCOUNT</u>			<u>Fixed Assets</u>		
As per IAST A/c	449,032.00		Furniture & Fixture	104,664.00	
Add : Net Profit	<u>460,900.00</u>		Less : Dep.	<u>10,466.00</u>	94,198.00
	909,932.00		Tools & Equipments	23,477.00	
Less : Drawings	<u>410,300.00</u>		Less : Dep.	<u>2,347.00</u>	21,130.00
		499,632.00			
			Cash in hand & Bank		384,304.00
		<u>499,632.00</u>			<u>499,632.00</u>

## COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDING 31.03.2022

### Income From Business /Profession

Net Profit as per Profit and loss a/c.	460,900.00
Add : Bank Interest	<u>8,690.00</u>
	469,590.00

### Less : Deduction under Chapter VIA

a) LIC Premium paid (U/S. 80C)	62,630.00
b) Interest (Us. 80TTA)	<u>8,690.00</u>
	71,320.00

TOTAL INCOME 398,270.00

TAX THEREOF 7,413.00

Less : Rebate U/s 87A 7,413.00

Less : TDS Thereof 500.00

Refundable 500.00

**P. M. ENTERPRISE**

*Pradip Mitra*

Proprietor