

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

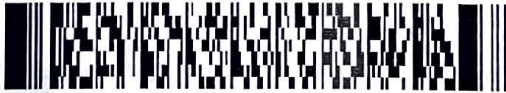
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AVEPD3779J		
Name	ANANDA DAS		
Address	BARONILPUR , Becharhat (P) , BARDHAMAN , 32-West Bengal , 91-India , 713103		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	787972290071122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,81,780
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,81,780
	Net tax payable	4	30,010
	Interest and Fee Payable	5	3,915
	Total tax, interest and Fee payable	6	33,925
	Taxes Paid	7	33,930
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
	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

Income Tax Return submitted electronically on 07-Nov-2022 15:05:20 from IP address 103.155.234.14 and verified by ANANDA DAS having PAN AVEPD3779J on 07-Nov-2022 using XAUTK3CX3I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AVEPD3779J03787972290071122E7B442210C8F75292AF47B25DFA0A5A964AFEE7A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANANDA DAS
BARANILPUR SHANTIPARA,SRIPALLY
PURBA BARDHAMAN,PIN-713103

Trading And Profit & Loss Account for the year ended 31st March.2022

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening stock-	0.00	By Sale-	990285.00
" Purchase-	560900.00		
" Gross Profit-	429385.00	By Closing Stock-	0.00
	<u>Rs. 990285.00</u>		<u>Rs. 990285.00</u>
 To Expenses			
" General Expenses	2115.00	By Gross Profit-	429385.00
" Printing & Stationery-	765.00		
" Maharat Exp.	1235.00		
" Salary	4800.00		
" Bonus	4500.00		
" Bank Charges & Interest	312799.00		
" Insurance	8867.00		
" Electric & Generator Ch.	2675.00		
" Telephone & Mobile Ch.	4260.00		
" Travelling Ch.	3685.00		
" Accounting Charges	3600.00		
" Misc.Expenses	719.00		
" Net profit-	79365.00		
	<u>Rs. 429385.00</u>		<u>Rs. 429385.00</u>

Balance Sheet As On 31st March 2022

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<u>Capital A/c</u>			<u>Land Purchase</u>		
<u>Ananda das</u>			<u>Becharhat(1.05khata/3)</u>		31576.00
As Per Last A/c	6542707.53		As per last A/c		
Add:Income from firm	738831.00		<u>Land Purchase</u>		297083.00
Add:RD Interest	450.00		As Per last A/c		
Add:-Bank Interest	12430.00		<u>Land Purchase</u>		484194.00
Add- Net Profit	79365.00		<u>Kanainutshal(1760 sq ft)</u>		
	<u>7373783.53</u>		As per last A/c		
 <u>Less:-Drawings</u>			<u>Advance Payment For land</u>		
own.Exp	275600.00		As per last A/c		1000000.00
Ripsita Das	120000.00		<u>Furniture & Fixture</u>		1250.00
L.I.P	25592.00		Last Year Balance		
HDFC LIFE	<u>200000.00</u>		<u>Tools & Equipment</u>		12500.00
	<u>621192.00</u>	6752591.53	Last Year Balance		
			<u>R/D A/c No-4567744544(1000/-p.m.)</u>		
			As Per Last A/c	18000.00	
			Add:This Year	<u>12000.00</u>	30000.00
			<u>Motor Cycle Purchase</u>		258707.00
			As per last A/c		
			<u>Car Purchase</u>		1642746.00
			As per last A/c		
			<u>Sundry Debtors</u>		1020110.00
			<u>Closing Stock</u>		0.00
			<u>Invest in Ambika Saw Mill</u>		525000.00
			<u>Invest in firm M/s Annapurna</u>		4823408.00
<u>Bank Of India</u>			<u>Marble</u>		
A/c No-42016261000026		3472526.94			

Cash at Bank	
HDFC Bank-04621930005357	1.00
(not upto date)	
Punjab National Bank	
A/c No.0541000103058656	12592.29
A/c No-1389010112444	26742.64
P.O.A/c No.4517437892	6163.00
Cash in hand	53045.54

Rs. 10225118.47

Rs. 10225118.47

Computation of Income Tax As On 31.3.2022

Business Income 79365.00

Income from Firm M/s

Annapurna Marble

Capital Interest 532149.00

Remuneration 117390.00

Share of Profit 89292.00

738831.00

Less: U/s 10 2(A)

Share of Profit 89292.00

649539.00

Add:RD Interest

450.00

Add:-Bank Interest

12430.00

Gross Total Income

741784.00

Less: Rebate

U/s 80 C(LIP) 150000.00

Less:U/s 80 TTA 10000.00

Total Income

160000.00

581784.00

Total Income Rounded

581780.00

Income Tax

28856.00

Add:E.C.4 %

1154.00

Net Tax Payble

30010.00

Add:-Interest

3915.00

Total Tax & Interest Payble

33925.00

Less: Self Assessment Tax Paid

33930.00

Tax Payble

0.00