

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

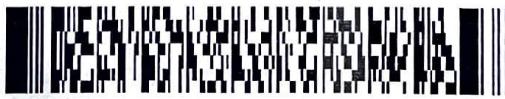
2022-23

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
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
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 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
Rs. <u>990285.00</u>		Rs. <u>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		
Rs. <u>429385.00</u>		Rs. <u>429385.00</u>	

Balance Sheet As On 31st March 2022

Liabilities	Amount (Rs)	Assets	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	<u>79365.00</u>	<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	12500.00
HDFC LIFE	<u>200000.00</u>	<u>Tools & Equipment</u>	
	<u>621192.00</u>	Last Year Balance	
	<u>6752591.53</u>	<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>Bank Of India</u>		<u>Invest in firm M/s Annapurna</u>	4823408.00
A/c No-42016261000026	3472526.94	<u>Marble</u>	

<u>Cash at Bank</u>		1.00
HDFC Bank-04621930005357		
(not upto date)		
<u>Punjab National Bank</u>		
A/c No.0541000103058656	12592.29	
A/c No-1389010112444	26742.64	
P.O.A/c No.4517437892	6163.00	
<u>Cash in hand</u>	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
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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
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Less:U/s 80 TTA	10000.00
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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