

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

2021-22

PAN	AIAPV5125B		
Name	RAJESH KUMAR VERMA		
Address	108 , VIVEKANANDA PALLY , Rabindra Nagar S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700065		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	887022810241121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,01,020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,01,020
	Net tax payable	4	1,17,318
	Interest and Fee Payable	5	12,609
	Total tax, interest and Fee payable	6	1,29,927
	Taxes Paid	7	1,20,620
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 9,310
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)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 24-11-2021 16:07:23 from IP address 10.1.82.96 and verified by RAJESH KUMAR VERMA having PAN AIAPV5125B on 24-11-2021 16:07:18 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



AIAPV5125B03887022810241121400CF8246A4C6E5A31BC7955C0D7EF7B208AEBAC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MR. RAJESH KUMAR VERMA
108, Vivekananda Pally, Rabindra Nagar
Kolkata-700065

Balance Sheet as at 31st March, 2021

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
LIABILITIES			
I Capital Account			
Opening Balance		2,195,145.00	
Add: Net Profit		1,200,481.00	
Add: SB Interest		855.00	
		<u>3,396,481.00</u>	
Less: Drawing		<u>480,000.00</u>	2,916,481.00
II Current Liabilities			
Sundry Creditors		1235360.00	
Advance from Party		1556300.00	
Audit Fee		15000.00	
Accounting Charge		<u>3000.00</u>	
			<u>2,809,660.00</u>
III Total (I+II)			<u><u>5,726,141.00</u></u>
ASSETS			
I FIXED ASSETS			
<u>Furniture & Fittings</u>		36,300.00	
Less: Dep.@10%		<u>3,630.00</u>	32,670.00
<u>Electrical Installation</u>		11,225.00	
Less: Dep.15%		<u>1,684.00</u>	9,541.00
<u>Tools & Equipments</u>		21,902.00	
Less: Dep.15%		<u>3,285.00</u>	18,617.00
<u>Motor Cycle</u>		180,300.00	
Less: Dep.15%		<u>27,045.00</u>	153,255.00
<u>ORNAMENTS</u>			1,142,588.00
III Current Assets			
Closing Stock		875,680.00	
Work In Progress		2,895,560.00	3,771,240.00
<u>Cash at Bank</u>			
SBIN0002054, SB No.31462131573		125,023.00	
HDFC0000106, SB No.01061000191797		5,360.00	
HDFC0000106, CA No.50200015252810		64,401.00	
BKID0004015, CA No.401520110000659		321,722.00	
KKBK0000328, CA No.2611560881		1,135.00	
<u>Cash in Hand</u>		<u>80,589.00</u>	598,230.00
IV. Total			<u><u>5,726,141.00</u></u>



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

[Signature]
Proprietor

CONSOLIDATED STATEMENT OF ACCOUNTS

Prop: Rajesh Kumar Verma

108, Vivekananda Pathy, Bahadur Nagar

Kolkata - 700065

Trading and Profit & Loss Account for the year ended 31st March, 2021

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
I Revenue from Operation			
Building Materials Supply		10,863,125.00	
Sale of Flat		15,751,600.00	26,614,725.00
II Cost of Goods Sold			
Opening Stock			
Materials	215,320.00		
Work In Progress	7,090,180.00	7,305,700.00	
Add: Purchase Of Materials		17,855,700.00	
Add: Freight Charge		283,890.00	
Add: Labour & Wages		2,691,800.00	
Add: Engineers Fees		85,000.00	
Add: Site Expense		120,250.00	
Add: Power & Fuel		55,600.00	
		<u>28,109,940.00</u>	
Less: Closing Stock			
Materials	875,680.00		
Work in Progress	2,895,560.00	3,771,240.00	24,628,700.00
			<u>1,987,028.00</u>
III Gross Profit (I-II)			
IV Sales & Administrative Exp.			
Salary & Bonus		410,000.00	
Accounting Charge		36,000.00	
Sales Promotion		95,500.00	
Travelling & Conveyance		54,125.00	
Staff Welfare		47,355.00	
Printing & Stationary		42,130.00	
Electric Charges		18,320.00	
Trade License Fees		2,000.00	
Professional Tax		3,100.00	
Audit Fees		10,000.00	
Bank Charges		2,050.00	
Carriage Out Ward		30,320.00	
Depreciation		35,644.00	
			<u>786,544.00</u>
V NET Profit: (III-IV)			<u>1,200,484.00</u>

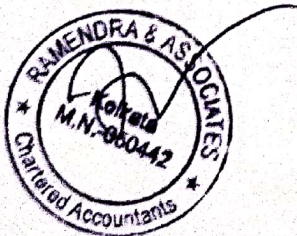
For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E



Rajesh Kumar Verma
Proprietor

VERMA ENTERPRISE
Prop: Rajesh Kumar Verma
 108, Vivekananda Pally, Rabindra Nagar
 Kolkata-700065

Trading and Profit & Loss Account for the year ended 31st March, 2021			
Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
I Revenue from Operation			
Sale of Flat			15,753,600.00
II Cost of Construction			
Opening (WIP)		7,090,380.00	
Add: Purchase Of Materials		6,985,350.00	
Add: Freight Charges		150,460.00	
Add: Labour & Wages		2,693,800.00	
Add: Site Expense		120,250.00	
Add: Engineers Fees		85,000.00	
Add: Powers & Fuels		55,600.00	
		17,180,840.00	
Less: Closing WIP		2,895,560.00	14,285,280.00
III Gross Profit (I-II)			1468320.00
IV Expenses			
Salary & Bonus		410,000.00	
Accounting Charge		36,000.00	
Sales Promotion		95,500.00	
Travelling & Conveyance		54,125.00	
Staff Welfare		47,355.00	
Printing & Stationary		42,130.00	
Electric Charges		18,320.00	
Trade License Fees		1,500.00	
Professional Tax		2,500.00	
Audit Fees		5,000.00	
Bank Charges		2,050.00	
Depreciation		35,644.00	
		750,124.00	
V NET Profit:			718,196.00



For RAMENDRA & ASSOCIATES
 Chartered Accountants
 FRN - 327177E

Rajesh Kumar Verma
 Proprietor

LAXMI GANESH STORES
Prop: Rajesh Kumar Verma
108, Vivekananda Pally, Rabindra Nagar
Kolkata-700065

Trading and Profit & Loss Account for the year ended 31st March, 2021			
Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
I Revenue from Operation			
Sales Proceed (Whole Sale)			10,862,125.00
II Cost of Goods Sold & Service			
Opening Stock		215,320.00	
Add: Purchase Of Materials		10,870,350.00	
Add: Freight Charge		133,430.00	
		<u>11,219,100.00</u>	
Less: Closing Stock		<u>875,680.00</u>	10,343,420.00
III Gross Profit (I-II)			<u>518,705.00</u>
IV Expenses			
Trade License Fees		500.00	
Professional Tax		600.00	
Carriage Outward		30,320.00	
Audit Fees		5,000.00	36,420.00
V NET Profit:			<u>482,285.00</u>



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

Rajesh Kumar Verma
Proprietor

Mr. Rajesh Kumar Verma
 s/o: Prabh Nath Verma
 108, Vivekananda Pally, Rabindra Nagar
 West Bengal-700065

PAN: AADY1512500
 PAN: 231609900
 PAN: 2508100
 PAN: 2510100

Tax Computation Sheet

Particulars	Amount (Rs.)	Amount (Rs.)
Income from Business/Profession		
Net Profit (As per P&L A/C)		1,200,000.00
Income from Other Sources		
SB Interest		255.00
Gross Income		<u>1,200,255.00</u>
Less: Deduction Under Chapter -VI		
U/s. 80C	150,000.00	
U/s. 80DD Mediclaim Self & Family	69,600.00	
U/s. 80TTA	855.00	209,315.00
Net Taxable Income:		<u>1,001,521.00</u>
	Rs. off	<u>1,001,521.00</u>
Income Tax as on above		112,806.00
Add: Health & Education cess 4%		4,512.00
Add: Interest 234B & C		<u>107,318.00</u>
Less: Tax Deduction At Source		<u>20,620.00</u>
		96,698.00
Less: Self Assessment Tax Payment		<u>100,000.00</u>