

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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	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 w/s	130(1) Return filed on or before due date	e-Filing Acknowledgement Number	736584971201022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		10,56,090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,56,090
	Net tax payable	4	1,34,500
	Interest and Fee Payable	5	15,482
	Total tax, interest and Fee payable	6	1,49,982
Distribution Tax details	Taxes Paid	7	1,50,072
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 90
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accrued Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accrued Income as per section 115TD	14	0
	Additional Tax payable w/s 115TD	15	0
	Interest payable w/s 115TB	16	0
	Additional Tax and Interest payable	17	0
	Tax and Interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by RAJESH KUMAR VERMA in the capacity of Self having PAN AIAPV5125B from IP address 157.40.81.74 on 20-Oct-2022
DSC Sl. No. & Issuer 3621048 & 21620459CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AIAPV5125B03736584971201022F912E66AB4D875A493EA81C6D38C24246221B38D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PAN : AIAPV5125B
DOB : 23.06.1983
F.Y. : 2021-2022
A.Y. : 2022-2023

Tax Computation Sheet

<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Income from Business/Profession		
Net Profit(As per P&L A/C)		1,255,761.00
Income from Other Sources		
SB Interest		891.00
Gross Total Income		1,256,652.00
Less: Deduction Uder Chapter -VI		
U/s, 80C	150,000.00	
U/s, 80DD Mediclaim Self & Family	49,675.00	
U/s, 80TTA	891.00	200,566.00
Net Taxable Income		1,056,086.00
	R/off u/s 288A	1,056,090.00
Income Tax as on above		129,327.00
Add: Health & Education cess 4%		5,173.00
Add: Interest 234B & C		15,482.00
Total Tax & Interest Payable		149,982.00
Less: Tax Deduction At Source		5,922.00
Net Tax Payable		144,060.00
Rounded Off u/s 288A		144,060.00
Less: Self Assessment Tax Paid		144,150.00
Tax Refundable		(90.00)

M/s. VERMA ENTERPRISE
Rajesh Kumar Verma
Proprietor

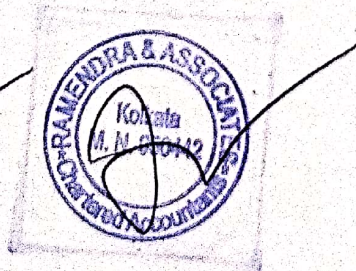
VERMA ENTERPRISE
Prop: Rajesh Kumar Verma
 108, Vivekananda Pally, Rabindra Nagar
 Kolkata-700065

Balance Sheet as at 31st March, 2022

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
LIABILITIES			
I Capital Account			
Opening Balance		29,16,481.00	
Add: Net Profit		12,55,761.00	
Add: SB Interest		891.00	
		41,73,133.00	
Less: Drawing		12,00,000.00	29,73,133.00
II Current Liabilities			
Sundry Creditors		7,85,535.00	
Advance from Party		9,55,500.00	
Audit Fees		15,000.00	
Accountancy Charges		3,000.00	
Cash Credit (Bank of India) A/c No.401530110000157 Ifsc Code: BKID0004015		7,42,297.00	25,01,332.00
III Total (I+II)			54,74,465.00
ASSETS			
I FIXED ASSETS			
<u>Furniture & Fittings</u>			
		32,670.00	
Less: Dep.@10%		3,267.00	29,403.00
<u>Electrical Installation</u>			
		9,541.00	
Les: Dep.10%		954.00	8,587.00
<u>Tools & Equipments</u>			
		18,617.00	
Less: Dep.15%		2,793.00	15,824.00
<u>Motor Cycle</u>			
		1,53,255.00	
Less: Dep.15%		22,988.00	1,30,267.00
<u>ORNAMENTS</u>			
			11,42,588.00
III Current Assets			
Closing Work In Progress		9,55,120.00	
Closing Stock (Materials)		9,40,170.00	
Loans & Advance to Wife (Putul Verma)		4,30,000.00	
Advance to Purchase of Flat		17,20,948.00	40,46,238.00
<u>Cash at Bank</u>			
CA No.50200015252810,		10,121.00	
Ifsc Code: HDFC0000106			
SB No.31462131573		16,793.00	
Ifsc code: SBIN0002054			
Cash in Hand		74,644.00	1,01,558.00
IV. Total			54,74,465.00

In Terms of our report of even Date
 For Ramendra & Associates
 (Chartered Accountants)

CA. Ramendra Narayan Saha
 Proprietor
 Firm Registration No.: 327177E
 Membership No.: 050442
 Date: August 31, 2022
 Place: Kolkata



M/s. VERMA ENTERPRISE
 Rajesh Kumar Verma
 Proprietor

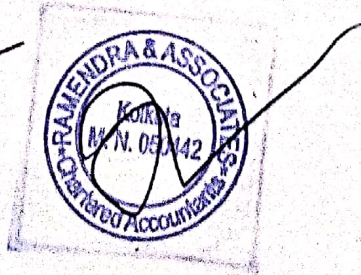


VERMA ENTERPRISE
Propri Rajesh Kumar Verma
 108, Vivekananda Pally, Rabindra Nagar
 Kolkata-700065

Trading and Profit & Loss Account for the year ended 31st March, 2022		
Particulars	Amount (Rs.)	Amount (Rs.)
I Revenue from Operation		
Sales Proceed (After CC)		1,55,25,100.00
Sales Proceed		1,42,92,900.00
		2,98,18,000.00
II Cost of Construction/Goods Sold		
Opening Stock		
Materials	8,75,680.00	
Opening (WIP)	28,95,560.00	
Add: Purchase Of Materials	1,99,03,254.00	
Add: Freight Charges	1,90,340.00	
Add: Plan Sanction & others	3,68,722.00	
Add: Labour & Wages	50,15,620.00	
Add: Site Expense	1,53,200.00	
Add: Engineers Fees	1,20,000.00	
Add: Powers & Fuels	56,795.00	
	2,95,79,171.00	
Less: Closing Stock (Materials)	9,40,170.00	
Less: Closing WIP	9,55,120.00	18,95,290.00
		2,76,83,881.00
III Gross Profit (I-II)		21,34,119.00
IV Expenses		
Salary & Bonus	4,80,000.00	
Accounting Charge	36,000.00	
Sales Promotion	1,50,000.00	
Travelling & Conveyance	47,340.00	
Staff Welfare	23,780.00	
Printing & Stationary	15,320.00	
Electric Charges	21,460.00	
Trade License Fees	1,500.00	
Professional Tax	2,500.00	
Audit Fees	15,000.00	
Bank Charges	3,502.00	
OD Interest	51,954.00	
Depreciation	30,002.00	8,78,358.00
		12,55,761.00
V NET Profit:		12,55,761.00

In Terms of our report of even Date
For Ramendra & Associates
 (Chartered Accountants)

(Signature)
 CA. Ramendra Narayan Saha
 Proprietor
 Firm Registration No.:327177E
 Membership No.:050442
 Date : August 31,2022
 Place : Kolkata
 UDIN: 22050442ARCGZJ2218



M/s. VERMA ENTERPRISE
(Signature)
 Proprietor

Tax Payer Counterfoil

PAN

Received from : RAJXXX XUMAR VERMA

Rs :

(in words) : One Lakh And Fourty Four Thousand
And One Hundred And Fifty Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status :

SBI Ref No. : IK0BXXFMD4

	BSR Code	Tender date	Challan No
CIN	0011349	191022	00251
Date of challan :	19-10-2022		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)