

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	AFXPP4477Q		
Name	KAUSIK PANDA		
Address	PANCHMURAKHATRA , Serampore H.O , Serampur Uttarpara , HOOGHLY , 32-West Bengal , 91-India , 712201		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	745251971221022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,69,320
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,69,320
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	2,72,000
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,72,000	
Distribution Tax details	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 & 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	

This return has been digitally signed by KAUSIK PANDA in the capacity of Self having PAN AFXPP4477Q from IP address 223.223.155.105 on 22-Oct-2022

DSC Sl. No. & Issuer 5391867 & 20755420CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



AFXPP4477Q0374525197122102216BFD4B025E3D81731CC3B3A6BA5AC48130A60ED

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



MR. KAUSIK PANDA

134/2, Thakur Bati Street,
P.O. Serampore, Dist - Hooghly.

Trading, Profit & Loss Account for the year ended 31.03.2022

<u>PARTICULARS</u>		<u>AMOUNT</u>	<u>PARTICULARS</u>		<u>AMOUNT</u>
To, Opening Stock		6,10,204.00	By, Sales		
To, Purchase			El-Dorado	7,67,000.00	
El-Dorado	6,72,670.00		Spandan	10,00,000.00	
Spandan	7,45,450.00		Bindas	4,85,000.00	22,52,000.00
Bindas	2,36,710.00	16,54,830.00			
			By Closing Stock		7,03,498.00
To, Gross Profit		6,90,464.00			
(Transfer to P/L A/c.)					
		<u>29,55,498.00</u>			<u>29,55,498.00</u>
To, Accounting Charges		6,000.00	By, Gross Profit		6,90,464.00
To, Bank Charges		3,977.74	Transfer from Trading A/c.		
To, Staff Salary		2,04,000.00			
To, Telephone & Mobile Charges		11,142.00			
To, Misc. Expenses		11,999.00			
To, Tea & Tiffin Charges		26,386.00			
To, Printing & Stationery		4,634.00			
To, Travelling & Conveyance		49,546.00			
To, Office Expenses		3,462.00			
To, Net Profit		3,69,317.26			
(Transfer to Capital A/c.)					
		<u>6,90,464.00</u>			<u>6,90,464.00</u>

Komandoor & Co. LLP

Chartered Accountants

Firm Reg. No. 0014205/5200034

Sanjay Shaw

Partner

M. No. 305966

UDIN: 22305966AVTGVA5734

DATE - 27/09/2022

