

# 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	CLSPM4798Q		
Name	NIMISHA MUKHERJEE		
Address	B-247 , Survey Park,Santoshpur , Kolkata , Kolkata , Santoshpur S.O , 32-West Bengal , 91-India , 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	369587540150322

<b>Taxable Income and Tax details</b>		
Current Year business loss, if any	1	0
Total Income		5,40,840
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,40,840
Net tax payable	4	21,495
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	21,495
Taxes Paid	7	46,495
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 25,000
<b>Distribution Tax details</b>		
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
<b>Accreted Income &amp; Tax Detail</b>		
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 NIMISHA MUKHERJEE in the capacity of Self having PAN CLSPM4798Q from IP address 10.1.219.49 on 15-Mar-2022  
DSC Sl. No. & Issuer 6373302 & 134602843235126CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited, C=IN

System Generated  
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CLSPM4798Q033695875401503221156DB1385F979D64A47913864046D58E0C99BAF

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**AUDIT REPORT**

1. We have audited the attached Balance Sheet **M/S GREEN LEAF (Prop :- NIMISHA MUKHERJEE)**, Reg at **B-213, SURVEY PARK, SANTOSH PUR, KOLKATA 700075**, 31<sup>st</sup> March, 2021 and also the Profit & Loss Account for the period ended on that date annexed there to [01/04/2020 to 31/03/2021]. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by Law have been kept by the company so far as appears from our examinations of those books;
- (c) The Balance Sheet and Profit & Loss Account and dealt with by this Report are in agreement with this books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes thereon, give the information required by the Income Tax Act 1961, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (i) In the case of Balance Sheet, of the state of affairs of the Company as at 31st March, 2021 and
  - (ii) In the case of the Profit & Loss Account, Profit for the period ended on that date.

Date:  
Place :Kolkata



**FCA, MRIGANKA GANGOPADHYAY**  
Chartered Accountant  
5, Bhuban Sarkar Lane, Burrabazar,  
KOLKATA-700007  
Membership No: 050635

**UDIN:**

Name of The Assessee  
Status  
Date of Birth  
Address  
Previous Year  
Assessment Year  
Permanent Account No.  
Ward/Circle

**NIMISHA MUKHERJEE**  
INDIVIDUAL  
5-Jan-95  
B-213, SURVEY PARK, SANTOSH PUR, KOLKATA 700075  
2020-21  
2021-22  
CLSPM4798Q

**Computation of Taxable Income**

<b>A. INCOME FROM SALARY</b>		<b>2,65,971.00</b>
Remuneration Received	3,17,721.00	
Less Standard deduction	(50,000.00)	
Less Deduction u/s 16(ii)	(1,750.00)	
<b>B. INCOME FROM HOUSE PROPERTY</b>		<b>75,600.00</b>
Rent Received	1,08,000.00	
Less Std. Deduction	32,400.00	
<b>C. INCOME FROM BUSINESS &amp; PROFESSION</b>		<b>3,34,457.00</b>
Net Loss from Profit & Loss Account (GREEN LEAF REGENCY)	16,237.00	
Add Partner's Remuneration	2,85,000.00	
Add Interest on Capital	33,220.00	
<b>D. INCOME FROM OTHER SOURCES</b>		<b>4,45,852.00</b>
Income from Savings Interest	18,495.00	
Interest income from Fixed Deposit	3,91,670.00	
Dividend Income	35,687.00	
<b>GROSS TOTAL INCOME ( A+B+C+D)</b>		<b>11,21,880.00</b>
Less: Deduction Under Chapter VI-A		<b>1,60,000.00</b>
Deduction u/s. 80C	1,50,000.00	
Deduction u/s. 80D		
Deduction u/s. 80TTA	10,000.00	
<b>Taxable Income</b>		<b>9,61,880.00</b>
<b>Income Tax</b>		<b>1,04,876.00</b>
Rebate u/s 87A		
<b>Income Tax</b>		<b>1,04,876.00</b>
<b>Income tax Payable</b>		<b>1,04,876.00</b>
Education Cess, including secondary and higher education cess		4,195.00
<b>Tax Including Education Cess</b>		<b>1,09,071.00</b>
Add Interest u/s.234A	-	
Add Interest u/s.234B	-	
Add Interest u/s.234C	-	
Add Interest u/s.234F	-	
<b>Total Tax, Interest and Late Fees payable</b>		
<b>Tax Paid</b>		<b>46,494.00</b>
<b>Tax Payable/ (Refund)</b>		<b>62,577.00</b>

NIMISHA MUKHERJEE



NIMISHA MUKHERJEE  
B-213, SURVEY PARK, SANTOSH PUR, KOLKATA 700075

INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021			
EXPENDITURE	Amount in Rs.	INCOME	Amount in Rs.
		Salary Received	315971.00
		Interest received on FD	391670.00
		Interest on Savings Account	18495.00
		Income From Rent	108000.00
		Dividend Income	35887.00
		Income From Partners Remuneration	285000.00
		Income from Interest on Capital	33220.00
To Surplus	1269453.00	Income from Share of Profit	65173.00
		Profit From Green Leaf	16237.00
	1269453.00		1269453.00

BALANCE SHEET AS ON 31.03.2021			
LIABILITIES	Amount in Rs.	ASSETS	Amount in Rs.
Capital A/c	54462926.00	Fixed Assets	31059918.00
As per Last A/c	53848253.00	Gold Jewellery	933918.00
Add Net Profit	1269453.00	Land at Sonarpur	21026000.00
Less Drawings	654780.00	Building Work in Progress	9100000.00
Secured Loan		Investment	1478971.00
Gold Loan from ICICI Bank	0.00	SCB MUTUAL FUND	500000.00
Loan from SUNSHINE CONSTRUCTION	347000.00	ICICI PRODNENTIAL FUND	978971.00
		Current Assets, Loan & Advances	
		(I) Current Assets	207975.00
		Cash at Bank	
		SCB-A/c No 32410434160	167907.00
		SCB-A/c No 32210596361	11228.00
		ICICI Bank A/c No 127501503639	26695.00
		Cash in Hand	2145.00
		(II) Loan & Advances	22063062.00
		Advance to Others	3729195.00
		TDS & TCS	46494.00
		Investment in GREAN LEAF	12145476.00
		Investment in GREAN EDGE (FIRM)	550227.00
		Investment in AUTO REACH	1100000.00
		Fixed Deposit with accrued Interest	4491670.00
	54809926.00		54809926.00



*Mriganka*  
FCA MRIGANKA GANGOPADHYAY  
Chartered Accountants  
Membership No- 050635  
PAN- ADHPG2903N  
5, Bhuban Sarkar Lane, Kol-7

**M/S GREEN LEAF**  
**NIMISHA MUKHERJEE**  
**B-213, SURVEY PARK, SANTOSH PUR, KOLKATA 700075**

Profit & Loss Account for the year ended 31st March 2021			
Particular	Amount in Rs.	Particular	Amount in Rs.
To Hotel Expenses	153314.00	By Sales (GST)	1706158.00
.. Laundry Expenses	46131.00	By Exempted Sales	509137.00
.. Advertisement	5000.00		
.. Bank Charges & Others	4771.00		
.. Brokerage & Commission	506272.00		
.. Car Services Expenses	11587.00		
.. General Charges	83631.00		
.. Audit Fees	5000.00		
.. Car Insurance	108091.00		
.. Lift Services	15000.00		
.. Repair & maintenance	180302.00		
.. Accounting Charges	18000.00		
.. DTH Services	4704.00		
.. Telephone	13075.00		
.. Depreciation	519133.00		
.. Travelling Conveyance	1247.00		
.. Bank Interest	163800.00		
.. Salary & Wages	360000.00		
.. Net Profit (Transfer to Capital A/c)	16237.00		
	2215295.00		2215295.00

BALANCE SHEET AS ON 31.03.2021			
Particular	Amount in Rs.	Particular	Amount in Rs.
Capital A/c	12145476.00	Furniture & Fixture	2155205.00
As per Last A/c	12572442.00	Less Depreciation	215520.00
Add Net Profit	16237.00		
Add Introduce capital (Loan Transfer)	0.00	Audi Car	2806912.00
Less Drawings	443203.00	Less Depreciation	0.00
	2958196.00	Innova Car	2024084.00
<b>Secured Loan</b>		Less Depreciation	303613.00
Loan from ICICI Bank	624079.00		
A/c No LACAL00036279781		Building A/c - Surveypark	7275670.00
Loan from PNB	1461117.00		
A/c No 8400NG14400190	873000.00	Current Assets, Loan & Advances	
Loan from Others		(I) Current Assets	266858.00
	5000.00	Cash at Bank	
<b>Current Liabilities &amp; Provisions</b>		Punjab National Bank	24748.00
Outstanding Liabilities	5000.00	ICICI Bank	236650.00
		Cash in Hand	5460.00
		(II) Loan & Advances	1099076.00
		GST Receivable	1073795.00
		Security Deposit	25281.00
	15108672.00		15108672.00



*Mriganka*  
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**Chartered Accountants**  
**Membership No- 050635**  
**PAI... ADHPG2903N**  
**5, Bhuban Sarkar Lane, Kol-7**