

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	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	793062011071122

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		4,38,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,38,210
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	79,252
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 79,250	
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 NIMISHA MUKHERJEE in the capacity of Self having PAN CLSPM4798Q from IP address 49.37.37.200 on 07-Nov-2022

DSC SI. No. & Issuer 6373302 & 134602843235126CN=SafeScript sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=Sify Technologies Limited,C=IN

System Generated

Barcode/QR Code



CLSPM4798Q037930620110711225DAEB7ED476D20F33E5C58829FB0CDA7D72E3179

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**, 31st March, 2022 and also the Profit & Loss Account for the period ended on that date annexed there to [01/04 /2021 to 31/03/2022]. 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, 2022 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: 22050635BCJUZV1072

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, SANTOSHIPUR, KOLKATA 700075
 2021-22
 2022-23
 CLSPM4798Q

Computation of Taxable Income

A. INCOME FROM SALARY		3,00,858.00
Remuneration Received	4,32,608.00	
Less Standard deduction	(50,000.00)	
Less Deduction u/s 16(i)	(1,750.00)	
B. INCOME FROM HOUSE PROPERTY		75,600.00
Rent Received	1,08,000.00	
Less Std. Deduction	32,400.00	
C. INCOME FROM BUSINESS & PROFESSION		(1,64,112.00)
Net Loss from Profit & Loss Account (GREEN LEAF REGENCY)	(3,17,471.00)	
Add Partner's Remuneration	87,332.00	
Add Interest on Capital	66,027.00	
D. INCOME FROM OTHER SOURCES		3,20,864.00
Income from Savings Interest	18,495.00	
Interest income from Fixed Deposit	2,74,329.00	
Dividend Income	28,040.00	
GROSS TOTAL INCOME (A+B+C+D)		6,13,210.00
Less. Deduction Under Chapter VI-A		1,75,000.00
Deduction u/s. 80C	1,50,000.00	
Deduction u/s. 80D	15,000.00	
Deduction u/s. 80TTA	10,000.00	
Taxable Income		4,38,210.00
Income Tax		9,411.00
Rebate u/s 87A		9,411.00
Income Tax		
Income tax Payable		
Education Cess, including secondary and higher education cess		
Tax including Education Cess		
Add Interest u/s.234A		
Add Interest u/s.234B		
Add Interest u/s.234C		
Add Interest u/s.234F		
Total Tax, Interest and Late Fees payable		
Tax Paid		79,252.00
Tax Payable/ (Refund)		(79,252.00)

NIMISHA MUKHERJEE



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

INCOME EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022			
	EXPENDITURE	INCOME	Amount in Rs.
		Salary Received	432606.00
		Interest received on FD	274329.00
		Interest on Savings Account	14850.00
		Income From Rent	108000.00
		Dividend Income	28040.00
		Income From Partners Remuneration	87332.00
To Loss from Green Leaf	317471.00	Income From Interest on Capital	66027.00
To Interest on Loan	63202.00	Income from Share of Profit	333.00
To Surplus	948117.00		
	1011319.00		1011319.00

BALANCE SHEET AS ON 31.03.2022			
	LIABILITIES	ASSETS	Amount in Rs.
	Capital A/c	Fixed Assets	31059918.00
		Gold Jewellery	933918.00
		Land at Sonarpur	21026000.00
Capital A/c	53792640.00	Building Work in Progress	9100000.00
As per Last A/c	54462926.00		
Add Net Profit	948117.00	Investment	1478971.00
Less Drawings	1618403.00	SCB MUTUAL FUND	500000.00
		ICICI PRODENTIAL FUND	978971.00
Secured Loan		Current Assets, Loan & Advances	
Loan from SUNSHINE CONSTRUCTION	347000.00	(I) Current Assets	1307960.00
Loan from BRIGHT SUNSHINE	1000000.00	Cash at Bank	
ICICI Bank A/c No 127505000656	878263.00	SCB-A/c No 32410434160	167907.00
		SCB-A/c No 32210596361	11226.00
		ICICI Bank A/c No 127501503639	1105375
		Cash in Hand	23450.00
		(II) Loan & Advances	22171054.00
		Advance to Others	3729195.00
		TDS & TCS	79252.00
		Investment in GREAN LEAF	11828005.00
		Investment in GREAN EDGE (FIRM)	668603.00
		Investment in AUTO REACH	1100000.00
		Fixed Deposit with accrued Interest	4765999.00
	56017903.00		56017903.00



In terms of audit report of even date
FOR MRIGANKA GANGOPADHYAY
Chartered Accountants
Mriganka
(CA MRIGANKA GANGOPADHYAY)
Proprietor
PAN ADHPG2903N
M NO 050635
UDIN - 22050635BCJUZV1072
Date - 30/09/2022

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

Trading Account for the year ended 31st March 2021			
Particular	Amount in Rs.	Particular	Amount in Rs.
To, Purchase for Construction	1570651	By Closing Stock	1768142
.. Labour charges	197491		
	1768142.00		1768142.00

Profit & Loss Account for the year ended 31st March 2022			
Particular	Amount in Rs.	Particular	Amount in Rs.
To Hotel Expenses by GST	239450.00	By Sales (GST)	2344210.00
.. Laundry Expenses by GST	45940.00	By Exempted Sales	458034.00
.. Advertisement	5000.00	By Net Loss	317471.00
.. Bank Charges & Others	9074.00	(Transfer to Capital A/c)	
.. Brokerage & Commission	167049.00		
.. Digital Activation (GST)	5000.00		
.. General Charges (GST)	49508.00		
.. Audit Fees	10000.00		
.. Car Maintenance	102167.00		
.. Insurance (GST)	236936.00		
.. Repair & maintenance (GST)	72839.00		
.. Accounting Charges	25000.00		
.. OTH Services (GST)	20068.00		
.. Telephone (GST)	12576.00		
.. Depreciation	452039.00		
.. Travelling Conveyance	1247.00		
.. Bank Interest	905822.00		
.. Salary & Wages	760000.00		
	3119715.00		3119715.00

BALANCE SHEET AS ON 31.03.2022			
Particular	Amount in Rs.	Particular	Amount in Rs.
Capital A/c	11828005.00	Furniture & Fixture	1939685.00
As per Last A/c	12145476.00	Less Depreciation	193968.00
Add Net Loss	-317471.00	Audi Car	2806912.00
Add Introduce capital (Loan Transfer)	0.00	New Car	4211464.00
Less Drawings	0.00		
Secured Loan	8790832.00	Innova Car	1720471.00
Loan from ICICI Bank		Less Depreciation	258071.00
A/c No LACAL00036279781	3686545.00	Building A/c - Surveypark	7275670.00
Loan from ICICI Bank		Current Assets, Loan & Advances	
A/c No LACAL00044852674	3580027.00	(I) Current Assets	268706.00
Loan from Others	1524260.00	Cash at Bank	
Current Liabilities & Provisions	5000.00	Punjab National Bank	24748.00
Outstanding Liabilities	5000.00	ICICI Bank	238498.00
		Cash in Hand	5480.00
		Closing Stock	1768142.00
		(II) Loan & Advances	1084826.00
		GST Receivable	1059545.00
		Security Deposit	25281.00
	20623837.00		20623837.00



In terms of audit report of even date
FOR MRIGANKA GANGOPADHYAY
Chartered Accountants

Mriganka
(CA MRIGANKA GANGOPADHYAY)

Proprietor
PAN ADHPG2903N
M NO 050635
UDIN - 22050635BCJUZV1072
Date - 30/09/2022