



Acknowledgement Number: 840346650161121

Date of Filing: 16-Nov-2021

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

2021-22

[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)

PAN CMMPD4399H

Name SRINJAY DUTTA

Address G/10, BAPUJI NAGAR COLONY, Regent Estate S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700092

Status Individual

Form Number ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 840346650161121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,05,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,05,600
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Dividend 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 Details	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 16-Nov-2021 20:46:40 from IP address 10.1.219.19 and verified by SRINJAY DUTTA having PAN CMMPD4399H on 16-Nov-2021 using paper ITR-Verification Form/  
Electronic Verification Code CAMXPUAZFI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CMMPD4399H03840346650161121f3dd12557889343a4a159c4ef3221b6a0d8e86df

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

## DUTTA PROPERTIES

PROPRIETOR: SRI SRINJAY DUTTA

S/O:- TARUN DUTTA, DATE OF BIRTH :- 12-02-1992.

G/10, BAPUJI NAGAR, REGENT ESTATE, KOLKATA - 700092

ACCOUNTING YEAR :- 2022-2023. ASSESSMENT YEAR :- 2022-2024.

PAN NO:- CMMPD4399H / AADHAAR NO:- 3062 3065 1786.

### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2023.


<u>PAYMENTS.</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>RECEIPTS.</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
To. Stationery & Printing.			10,615.00		By. Gross Amount Received from			15,80,675.00	
To. General Expenses.			35,637.00		Contractory Job Work				
To. Subscription & Donation.			7,500.00		(Including Construction Waste)				
To. Consumable Stores			2,74,785.00						
To. Purchase			1,10,240.00						
To. Labour Charges			6,44,960.00						
To. Travelling & Conveyance.			14,858.00						
To. Miscellaneous Expenses.			6,910.00						
To. Mobile Phone Expenses.			9,650.00						
To. Brokerage Expenses			1,50,000.00						
To. Depreciation			3,290.00						
To. Legal Expenses.			7,500.00						
			<u>3,01,600.00</u>						
To. NET INCOME. (Transferred to Capital A/c.)			<u>15,80,675.00</u>					<u>15,80,675.00</u>	

### BALANCE SHEET AS AT 31ST MARCH: 2023

<u>LIABILITIES &amp; CAPITAL.</u>				<u>ASSETS &amp; PROPERTIES.</u>	
<u>SRI. SRINJAY DUTTA</u>				<u>FURNITURE AND FIXTURE A/C</u>	29,611.00
<u>CAPITAL B/F.</u>		Rs. 28,81,734.00		Balance as per last A/c	Rs. 32,901.00
Add:- Share of Profit(Dutta Reality)		Rs. 50,052.00		Less:- Depreciation	Rs. <u>3,290.00</u>
Add:- Partner Remuneration(Dutta Reality)		Rs. 4,00,000.00			
Add:- Net Income From Business		Rs. 3,01,500.00		<u>MOBILE ACCOUNT</u>	11,640.00
Add:- SB Interest		Rs. <u>1,769.00</u>		Balance as per last A/c	
		Rs. 36,35,055.00			
				<u>INVESTMENT IN FIRM</u>	16,88,780.00
<u>LESS: DRAWINGS</u>				Dutta Reality	
Personal.....Rs.4,10,500-00					
L.I.C.....Rs. 9,329-00				<u>INVESTMENT IN LANDOWNER</u>	9,20,000.00
MediclaIm.....Rs. 3,906-00		Rs. <u>4,23,735.00</u>	32,11,320.00	Dhiman Kumar Mazumder	
				<u>P.P.F. ACCOUNT</u>	8,78,626.00
				From VIJAYA BANK, A/c No. 0412	
				Balance as per last a/c	Rs. 6,79,494.00
				Add:- This Year	Rs. <u>1,50,000.00</u>
					Rs. 8,29,494.00
				Add:- Interest	Rs. <u>49,132.00</u>
<u>UNSECURED LOAN</u>			15,00,000.00	<u>SUNDRY DEBTORS</u>	5,56,376.00
Tarun Dutta				<u>CASH AT BANK</u>	5,77,651.79
				Indian Bank, Central Park Branch	Rs. 40,406.79
				A/c No.21167242208	
				Bank of Baroda, Jadavpur Branch	Rs. 5,29,970.50
				A/c No.87170200000192	
				Bank of Baroda, Jadavpur Branch	Rs. <u>7,274.50</u>
				A/c No. 77920100001966	
				<u>CASH IN HAND</u>	<u>48,635.21</u>
			<u>47,11,320.00</u>		<u>47,11,320.00</u>

*DUTTA PROPERTIES*  
*Srinjay Dutta*  
Proprietor



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>		Assessment Year	
[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)		2023-24	
PAN	CMMPD4399H		
Name	SRINJAY DUTTA		
Address	G/10, BAPUJI NAGAR COLONY, Regent Estate S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700092		
Status	Individual	Form Number ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number 260895770150923	
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,97,590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,97,590
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
This return has been digitally signed by <u>SRINJAY DUTTA</u> in the capacity of <u>Self</u> having PAN <u>CMMPD4399H</u> from IP address <u>49.37.35.209</u> on <u>15-Sep-2023 18:21:01</u> DSC SI.No & Issuer <u>6849053</u> & <u>103839449917713CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			
System Generated Barcode/QR Code			
CMMPD4399H032608957701509234b5ec7b3b6d2b5662eeec5c47f8bac33e4072fc6			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**SRINJAY DUTTA.**

S/O:- TARUN DUTTA, DATE OF BIRTH :- 12-02-1992.  
G/10, BAPUJI NAGAR, REGENT ESTATE, KOLKATA - 700092  
ACCOUNTING YEAR :- 2021-2022. ASSESSMENT YEAR :- 2022-2023.  
PAN NO:- CMMPD4399H / AADHAAR NO:- 3092 3065 1798.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 ST MARCH 2022.**

<u>PAYMENTS.</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>RECEIPTS.</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
To. Stationery & Printing.			9,915.00		By. Gross Amount Received from			14,43,798.00	
To. General Expenses.			21,210.00		Contractory Job Work				
To. Subscription & Donation.			5,600.00						
To. Consumable Stores			3,47,480.00						
To. Purchase			95,200.00						
To. Labour Charges			5,18,775.00						
To. Travelling & Conveyance.			12,630.00						
To. Miscellaneous Expenses.			3,302.00						
To. Mobile Phone Expenses.			12,780.00						
To. Depreciation			3,656.00						
To. Legal Expenses.			7,500.00						
To. NET INCOME. (Transferred to Capital A/c.)			4,05,850.00						
			<u>14,43,798.00</u>					<u>14,43,798.00</u>	

**BALANCE SHEET AS AT 31ST MARCH: 2022**

<u>LIABILITIES &amp; CAPITAL.</u>				<u>ASSETS &amp; PROPERTIES.</u>			
<u>SRI. SRINJAY DUTTA</u>				<u>FURNITURE AND FIXTURE A/C</u>			32,901.00
<u>CAPITAL B/F.</u>	Rs. 18,34,805.00			Balance as per last A/c	Rs. 36,557.00		
Add:- Share of Profit(Dutta Realty)	Rs. 8,772.00			Less:- Depreciation	Rs. 3,656.00		
Add:- Partner Remuneration(Dutta Realty)	Rs. 2,40,000.00						
Add:- L.I.C. Maturity Amount Received	Rs. 8,23,419.00			<u>MOBILE ACCOUNT</u>			11,640.00
Add:- Net Income From Business	Rs. 4,05,850.00			Balance as per last A/c			
Add:- SB Interest	Rs. 3,544.00			<u>INVESTMENT IN FIRM</u>			13,58,728.00
	Rs. 33,16,390.00			Dutta Realty			
<u>LESS: DRAWINGS</u>				<u>P.P.F. ACCOUNT</u>			6,79,494.00
Personal.....Rs.4,06,421-00				From VIJAYA BANK, A/c No. 0412			
L.I.C.....Rs. 24,329-00				Balance as per last a/c	Rs. 4,91,630.00		
Mediclaime.....Rs. 3,906-00				Add:- This Year	Rs. 1,50,000.00		
	Rs. 4,34,656.00				Rs. 6,41,630.00		
				Add:- Interest	Rs. 37,864.00		
				<u>SUNDRY DEBTORS</u>			6,84,286.0
				<u>CASH AT BANK</u>			72,324.3
				Indian Bank, Central Park Branch	Rs. 40,276.09		
				A/c No.21157242208			
				Bank of Baroda, Jadavpur Branch	Rs. 32,048.27		
				A/c No. 723701011002895			
				<u>CASH IN HAND</u>			42,360.
							<u>28,81,734</u>
							<u>28,81,734.00</u>

*DUTTA PROPERTIES*  
*Srinjay Dutta*  
*Proprietor*

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN	CMMPD4399H		
Name	SRINJAY DUTTA		
Address	G/10, BAPUJI NAGAR COLONY, Regent Estate S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700092		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	486135690120922

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,41,940
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,41,940
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 12-Sep-2022 17:28:37 from IP address 117.197.227.173 and verified by SRINJAY DUTTA having PAN CMMPD4399H on 12-Sep-2022 using Electronic Verification Code XB4TX3J6VJ generated through Aadhaar OTP mode.

System Generated  
Barcode/QR code



CMMPD4399H034861356901209228bbe529aa3975ea5bf50bd1d5192776cd860a3b0

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