

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	AAFFD0465P		
Name	DIPANKAR SEN AND ANUPAM BANERJEE		
Address	433, DUM DUM PARK , DUM DUM , DUM DUM PARK , KOLKATA , 32-West Bengal , 91-India , 700055		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	269066990280222

	Current Year business loss, if any	1	0
	Total Income		2,30,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,30,560
	Net tax payable	4	71,935
	Interest and Fee Payable	5	10,843
	Total tax, interest and Fee payable	6	82,778
	Taxes Paid	7	83,000
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 222
	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 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 DIPANKAR SEN in the capacity of Partner having PAN AMAPS3873P from IP address 10.1.219.49 on 28-02-2022 17:23:02
DSC SI. No. & Issuer 4775097 & 21699834CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAFFD0465P0526906699028022274271F22DF47BBD279DD03F1DE22B72BFFCC5781

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park

Kolkata -- 700 055

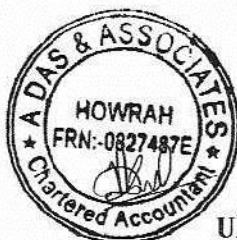
Profit & Loss Account for the year ended 31.03.2021

PARTICULARES	Rs. P.	PARTICULARES	Rs. P.
To Opening Stock & WIP	21294068.00	By Sale of Flat	7900000.00
" Purchase	1718024.00		
" Labour Charges	511980.00		
" Consumable Stores	60392.00	" <u>Closing Stock & WIP</u>	
" Loading & Unloading	21480.00	At cost	18530964.00
" Rent for Land Owners	144000.00		
" Printing & Stationery	4036.00		
" Conveyance	30178.00		
" Electricity & Other	9120.00		
" Telephone Expenses	6180.00		
" Salary to Staff	168000.00		
" Salary to Office Staff	72000.00		
" Engineer Fees	10000.00		
" Hire Charges	19280.00		
" Office Expenses	7034.00		
" Site Expenses	11982.00		
" Municipal Expenses & Other	540265.00		
" Paymen to Land Lord	NIL		
" Entertainment Expenses	3180.00		
" Tea & Tiffen	4132.00		
" Puja Expenses	2198.00		
" Staff Welfare	730.00		
" Ex -- gratia	20000.00		
" <u>Intt. On Capital</u>			
Dipankar Sen	434329.00		
Kakali Banerjee	434329.00		
" Legal Expenses	10000.00		
" Business Promotion	4800.00		
" Commission & Brokerage	6000.00		
" Tax & Licence	14000.00		
" Bank Charges	2926.40		
" Audit Fees	4000.00		
" Consultancy Fees	6000.00		
" Accounting Charges	10000.00		
" Carriage Outward	11360.00		
" Miscellaneous Expenses	30182.60		
" Depreciation	3386.00		
" Net Profit	801392.00		
(Transfer to P.L.Appropriation)			
	26430964.00		26430964.00

Signed in terms of our separate report of even date.

For A.Das & Associates
Chartered Accountants
FRN:-0327487E

Dated : 08.01.2022
Place:-Howrah



CA ASIS KUMAR DAS
(Proprietor)
M.No.075924

UDIN:-22075924AAAADO2437

M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park

Kolkata -- 700 055

Profit & Loss Appropriation Account for the year ended 31.03.2021

LIABILITIES		Rs. P.	Rs. P.	ASSETS		Rs. P.	Rs. P.
To	Partners Remuneration			By	Net Profit		801392.00
	Dipankar Sen	288000.00					
	Kakali Banerjee	288000.00	576000.00				
To	Share of Profit						
	Dipankar Sen	112696.00					
	Kakali Banerjee	112696.00	225392.00				
			801392.00				801392.00

Signed in terms of our separate report of even date.

For A.Das & Associates

Chartered Accountants

FRN:-0327487E



CA ASIS KUMAR DAS

(Proprietor)

M.No.075924

UDIN:-22075924AAAADO2437

Dated : 08.01.2022

Place:-Howrah

M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park
Kolkata -- 700 055

Balance Sheet as at 31.03.2021

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
<u>Capital Account</u>			<u>Furniture & Fixture</u>		
<u>Dipankar Sen</u>			balance b/f	29855.00	
As per Last A/c	3619407.19		Add:-- this year	4000.00	
Add:-- Share of Profit	112696.00			33855.00	
Intt. On Capital	434329.00		Less:-- Dep @ 10%	3386.00	30469.00
Remuneration	288000.00				
	4454432.19				
Less:-- <u>Drawings</u>			<u>Closing Stock & WIP</u>		
P. Exp	150000.19		At Cost		18530964.00
I.Tax	23000.00				
	173000.19	4281432.00	<u>Office Room</u>		
			balance b/f		211400.00
<u>Kakali Banerjee</u>			<u>Cash at Bank</u>		
As per Last A/c	3619407.18		SBI -- Current A/c	10420.00	
Add:-- Share of Profit	112696.00		IOB -- Current A/c	12152.99	22572.99
Intt. On Capital	434329.00				
Remuneration	288000.00				
	4454432.18		<u>Cash in Hand</u>		90328.00
Less:-- <u>Drawings</u>					
P. Exp	150000.19				
I.Tax	23000.00				
	173000.19	4281431.99			
<u>Advance from Party</u>					
As per Schedule		10245000.00			
<u>Sundry Creditors</u>					
As per Schedule		40092.00			
<u>Outstanding Liabilities</u>					
<u>for Expenses</u>		37778.00			
		18885733.99			18885733.99

Signed in terms of our separate report of even date.

For A.Das & Associates
Chartered Accountants
FRN:-0327487E

Dated : 08.01.2022
Place:-Howrah




CA ASIS KUMAR DAS
(Proprietor)
M.No.075924

UDIN:-22075924AAAADO2437

M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park

Kolkata -- 700 055

Computation of Income Tax payable for the Asstt. Year 2021 -- 22

	<u>Rs. P.</u>	<u>Rs. P.</u>
I <u>Income from Business / Profession</u>		
Net Profit as per Profit & Loss Account	8,01,392.00	
<u>Less :- Partner Salary Allowable as per I.Tax Act.</u>		
On 300000.00 of Book Profit @ 90%	2,70,000.00	
On 501392.00 of Book Profit @ 60%	<u>3,00,835.00</u>	
Total Taxable Income	5,70,835.00	2,30,557.00
 Total Taxable Income Round off		 2,30,560.00
 Income Tax on Rs.230560.00/-		 69,168.00
Add :- Health & Education Cess @ 4%		<u>2,767.00</u>
Tax Payable		71,935.00
 Add:- Interest Paid		 <u>10,843.00</u>
		82,778.00
Less :- Tax Paid		<u>83,000.00</u>
Tax Paid		-222.00
 Amount Refundable		 220.00