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## TAPASH BHADURI

74, BIDHANPALLY, GARIA, KOLKATA- 700 084

### PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Purchase A/c		1,830,150.00	By Contract A/c		4,571,747.00
To Labour Charge		1,726,300.00	By Labour Charge Rec.		378,000.00
To Tender Purchase		55,250.00	By Int. on I.Tax Refund		
To Carriage		21,250.00			
To Salary		90,000.00			
To Rates & Taxes		1,150.00			
To Professional Tax		1,200.00			
To Building Plan		254,300.00			
To Site Expense		10,170.00			
To Conveyance		20,230.00			
To Telephone Expense		15,150.00			
To Postage & Telegraph		392.00			
To Printing & Stationary		1,150.00			
To GST		116,024.00			
To Labour Welfare(KMC)		45,720.00			
Subscription		17,000.00			
To Bank Charge		507.40			
To Depreciation		1,342.00			
To Net Profit		742,461.60			
(trans.to Capital A/c)					
		4,949,747.00			4,949,747.00

*Verified on the basis of information & found them correct.*



For KUMAR ROYBARMAN  
PRASANTA & ASSOCIATES  
Chartered Accountants

*P. K. Roybarman*  
Proprietor  
M. No.-013905



**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**  
**2020-21**

PAN	AJWPB4316R		
Name	TAPASH BHADURI		
Address	74, , BIDHAN PALLY, BIDHANPALLY, GARIA, KOLKATA, West Bengal, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	930127530291220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		639420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	639420
	Net tax payable	4	41999
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	41999
	Taxes Paid	7	45727
	(+)Tax Payable /(-)Refundable (6-7)	8	-3730
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 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

Income Tax Return submitted electronically on 29-12-2020 00:06:00 from IP address 113.193.62.183 and verified by

TAPASH BHADURI

having PAN AJWPB4316R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 07-01-2021

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

