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(013905)

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Acknowledgement Number: 750370750281021

Date of Filing: 28-Oct-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	AJWPB4316R		
Name	TAPASH BHADURI		
Address	74 , Garia S.O (South 24 Parganas) , Kamdahari , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	750370750281021
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		52,15,270
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	52,15,270
	Net tax payable	4	15,75,381
	Interest and Fee Payable	5	15,75,381
	Total tax, interest and Fee payable	6	18,09,238
	Taxes Paid	7	18,09,241
(+) 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 28-Oct-2021 16:27:14 from IP address 10.1.254.45 and verified by TAPASH BHADURI having PAN AJWPB4316R on 28-Oct-2021 using paper ITR-Verification Form/
Electronic Verification Code CNZX5F4FPI generated through Aadhaar OTP mode.

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Barcode/QR code



AJWPB4316R0375037075028102196e5dce7c2a67e6bba63448d4164714



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TAPASH BHADURI

74, BIDHANPALLY, GARIA, KOLKATA- 700 084

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To Purchase A/c		1,140,150.00	By Contract A/c		2,857,875.00
To Labour Charge		1,015,520.00	By Labour Charge Received		8,929.00
To Tender Purchase		26,845.00			
To Carriage		12,860.00			
To Salary		90,000.00			
To Rates & Taxes		1,150.00			
To Professional Tax		1,200.00			
To Site Expense		5,125.00			
To Conveyance		15,170.00			
To Telephone Expense		16,125.00			
To Postage & Telegraph		280.00			
To Printing & Stationary		1,250.00			
To GST		43,991.36			
To Labour Welfare(KMC)		28,581.00			
To Subscription		1,023.72			
To Bank Charge		1,189.00			
To Depreciation					
To Net Profit		466,343.92			
(trans.to Capital A/c)					
		<u>2,866,804.00</u>			<u>2,866,804.00</u>

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



For KUMAR ROYBARMAN
PRASANTA & ASSOCIATES
Chartered Accountants

P. K. Roybarman

Proprietor
M. No.-013905

