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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

AN	AJWPB4316R						
ame	TAPASH BHADURI						
ddress	74, Garia S.O (South 24 Parganas), Kamdahari, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700084						
tatus	Individiual Form Number		ITR-3				
iled u	139(1)-On or before due date e-Filing Acknowledgement		750370750281021				
	Current Year business loss, if any	1					
	Total Income		52,15,27				
etails	Book Profit under MAT, where applicable	0.000 2					
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable	3	52,15,27				
e and	Net tax payable	4	15,75,38				
Incom	Interest and Fee Payable	5	15,75,38				
xable	Total tax, interest and Fee payable	6	18,09,23				
Ta Ta	Taxes Paid	7	18,09,24				
	(+) Tax Payable / (-) Refundable (6-7)	सुलागेर प्रापते १ ।	(-)				
_	Dividend Tax Payable	9					
bution	Interest Payable	10					
end Distrib Tax details	Total Dividend tax and interest payable	11					
Dividend Distribution Tax details	Taxes Paid	12					
ä	(+) Tax Payable / (-) Refundable (11-12)	13					
S	Accreted Income as per section 115TD	14					
Deta	Additional Tax payable u/s 115TD	15					
e&Ta)	Interest payable u/s 115TE	16					
шоэш	Additional Tax and interest payable	17					
Accreted Income & Tax Details	Tax and interest paid	18					
Acc	(+) Tax Payable / (-) Refundable (17-18)	19					
In	come Tax Return submitted electronically on28-Oct-2021 TAPASH BHADURIhaving PANAJWI		and verified by ang paper ITR-Verification Form/				
E			TP MAN PRASE mode.				

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Barcode/QR code

AJWPB4316R0375037075028102196e5dce7e2a67e6bba63448d41647

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

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
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			
		5,125.00			
To Site Expense		15,170.00			
To Conveyance		16,125.00			
To Telephone Expense		280.00			
To Postage & Telegraph		1,250.00			
To Printing & Stationary		43,991.36			
To GST		28,581.00			
To Labour Welfare(KMC)		20,301.00			
To Subscription		1,023.72			
To Bank Charge		1,189.00			
To Depriciation		1,103.00			
		466,343.9	2		
To Net Profit		100,040.0			
(trans.to Capital A/c)		2,866,804.0	0		2,866,804.00

Verified on the basis of information & found

For KUMAR ROYBARMAN PRASANTA & ASSOCIATES
Chartered Accountants

Proprietor M. No.-013995

TAPASH BHADURI

74. BIDHANPALLY, GARIA, KOLKATA- 700 084

BALANCE SHEET AS AN 31ST MARCH, 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACOUNT			FIXED ASSETS		
As per last A/c	3,474,844.90		Furniture & Fixture		
Add. Net Profit	466,343.92		As per last A/c	8,824.00	
Add. Compensation for the year	4,900,000.00		Less Depriciation	(882.00)	7,942.00
Add Subsidy	248.28				
	33,928.00		Tools & Implements		
Add. Int. on S/Bank	3,730.00		As per last A/c	2,044.00	
Add. I.Tax Refund	3,730.00		Less Depriciation	(307.00)	1,737.00
	8,879,095.10		ccss bepringing		
	8,679,093.10		FIXED DEPOSIT		
Less: Drawings	(420 522 44)		As per last a/c		22,066.36
Cash 418136.41	(439,577.41)	0 400 547 50	As per last a/c		
TDS <u>21441.00</u>		8,439,517.69	ADVANCE(Land Owner)		710,000.00
	8,439,517.69		ADVANCE(Land Owner)		720,000.00
			LOAN & ADVANCE		
			As per Last a/c	2,188,969.00	
			Addition	400,000.00	
			Addition	2,588,969.00	
CURRENT LIABILITIES		5 275 470 00	Las Dessived	-88,969.00	2,500,000.00
S/ Creditors for goods		5,376,470.00	Less Received	2,500,000.00	5/505/
GST Payable			RETENTION MONEY	2,500,000.00	
			As per Last A/c	537,971.00	
ADVANCE				172,250.00	710,221.00
As per Last A/c	1,138,000.00		Add During the year	710,221.00	
Add. Received	500,000.00		LOANE & ADVANCE	710,221.00	
	1,638,000.00	4 973 493 99	LOANS & ADVANCE	3,100,000.00	
Less: Paid	(364,598.00)	1,273,402.00	City Star Ganguly	2,600,000.00	
			Tantuja Bhaduri Kumaresh Bhaduri	45,000.00	5,745,000.00
LOANS & ADVANCE			Kumaresh bhadun	45,000.00	5,7,45,000.00
Gangily Home Search	756,000.00		ACULA CAINIST LAND		
Tanusree Ganguly	500,000.00		ADV.AGAINST LAND	10,000,000.00	
S.K.Enterprise	10,000,000.00	11,256,000.00	Amit Ganguly		10 456 550 00
	11,256,000.00		Shivam	456,550.00	10,456,550.00
			CURRENT ASSETS		
			Sundry Debtors	2,336,380.00	
			Earnest Money	540,650.00	
			Cash in hand	7,150.42	
			Cash at Bank		
			State Bank of India	28,451.62	
			Punjab & Sind Bank	3,040,820.07	
			ING Vysya Bank(C/A)	191,143.08	
			ING Vysya Bank(C/A) ING Vysya Bank(S/B)	47,278.14	6,191,873.33
			ilvo vysya balik(5/b)	17,2,0121	
					26 345 389.69

Verified on the boss of information to found

them correct.

For KUMAR ROYBARMAN PRASANTA & ASSOCIATES Chartered Accountants

Proprietor M. No.-013905