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 AIHPR4083K

Name PRASANTA KUMAR RAY

Address 83/A, , CHANDRA MASTER ROAD , NONA CHANDAN PUKUR , KOLKATA , 32-West Bengal , 91-India , 700122

Status Individual

Form Number ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 289717200040322

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,13,690
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,13,690
	Net tax payable	4	1,52,471
	Interest and Fee Payable	5	30,555
	Total tax, interest and Fee payable	6	1,83,026
	Taxes Paid	7	1,83,030
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 04-03-2022 19:07:58 from IP address 10.1.122.226 and verified by PRASANTA KUMAR RAY having PAN AIHPR4083K on 04-03-2022 19:07:54 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code

AIHPR4083K03289717200040322 3090FDAA95510BABEE658828DD22CA7391E55CA6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)

e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
163745510110222	11-Feb-2022

Name	:	PRASANTA KUMAR RAY
PAN/TAN	:	AIHPR4083K
Address	:	83/A, CHANDRA MASTER ROAD, P.O. NONA CHANDAN PUKUR, BARRACKPORE, , Barrackpur - I, NORTH 24 PARGANAS, Nonachandanpukur S.O, West Bengal, 700122
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2021-22
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	058495

(This is a computer generated Acknowledgement Receipt and needs no signature)

PRASANTA KUMAR RAY

Name of Assessee	: PRASANTA KUMAR RAY			
Father's Name	: PABITRA KUMAR RAY			
Address	: 83/A, CHANDRA MASTER ROAD NONA CHANDAN PUKUR KOLKATA-700122			
Date of Birth	: 04-02-1972			
Permanent Account No.	: AIHPR4083K		Status	: Individual
Ward/Circle/Range	: Ward		Previous Year ended on	: 31-03-2021
			Assessment Year	: 2021-22
			Aadhar No.	: 646991172141
			Mobile No.	: 9230642137

COMPUTATION OF INCOME

Profits and Gains of Business or Profession				
Net Profit/Loss as per Profit & Loss Account		1225925		
Add : Depreciation Taken Seperately		26593		
		1252518		
Less : Depreciation		26566	1225952	1225952
Income from Other Sources				
Interest				
Saving Bank Interest .	3485			
Other Interest Interest on IT Refund	210	3695		3695
Gross Total Income				1229647
Deductions Chapter VIA				
80C				
LIC & OTHER		101425	101425	
80D				
MMediclaim		11050	11050	
80TTA				
Intt from .		3485	3485	115960
Total Income				1113687
Rounded off as per section 288A				1113690
Tax on Above			146607	
Add : Education Cess			5864	
			152471	
Add : Interest				
U/s 234 A		6096		
U/s 234 B		16764		
U/s 234 C		7695	30555	
Net Tax			183026	
Tax Paid			183030	
Net Tax			NIL	

Depreciation Chart

NAME OF ASSET	DEP.RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL.
Business : 1							
1. Furniture & Fixture	10 %	150250	0	150250	0	15025	13
2. Tools & Equipments	15 %	76940	0	76940	0	11541	6
TOTAL		**227190**	**0**	**227190**	**0**	**26566**	**20**

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	
1	ICICI BANK	7880	6390340	183030	18/02/
			Total :	**183030**	
			Grand Total :	**183030**	

Details of all banks accounts held in India at any time during the previous year (excluding dormat accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one acc for refund
1.	CNRB0003716	CANARA BANK	3716201000229	
2.	HDFC0000712	HDFC BANK	07121000043081	✓
3.	ICIC0001611	ICICI BANK	161101505848	

GST Details

S.No.	GSTIN	Turnover	Turnover as per 26AS
1.	19AIHPR4083K1ZN		15318736.00

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	1113690.00	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		115960.00
Income Tax :	**146607.00**	**120930.00**

PRASANTA KUMAR R

ICICI Bank

Challan No./ITNS	Tax Applicable	Assessment Year
280	(0020) INCOME TAX ON COMPANIES (CORPORATION TAX) [ ] (0021) INCOME TAX OTHER THAN COMPANIES [✓]	2021-22

PAN: AIHPR4083K

Full Name : PRAXXXXA KUMAR RAY

Complete Address with City & State : 83/A, , CHANDRA MASTER ROAD, NONA CHANDAN PUKUR,, KOLKATA, WEST BENGAL, 700122

Tel. No. :

Type of Payment :

(100) Advance Tax	[ ]	(102) Surtax	[ ]
(300) Self Assessment Tax	[✓]	(106) Profits of Domestic Companies	[ ]
(400) Tax on Regular Assessment	[ ]	(800) TDS on Sale of Property	[ ]
(110) Secondary Adjustment Tax	[ ]	(111) Accretion Tax	[ ]
(107) Tax on Distributed Income to Unit Holders	[ ]		

Details of Payment

	Amount (In Rs. only)
Income Tax	183030
Surcharge	0
Education Cess	0
Interest	0
Penalty Code	
Penalty	0
Others	0
Total	183030
Total (in words)	Rupees One Lakh Eighty Three Thousand Thirty and Paise Zero Only.

Crores	Lakhs	Thousands	Hundreds	Tens	Units
Zero	One	Eighty Three	Zero	Three	Zero

Debit to A/c	248105500134
Date	18-02-2022
Drawn on	Internet Banking Payment through ICICI Bank

FOR USE IN RECEIVING BANK

Debit to A/c / Cheque credited on 18-02-2022(DD-MM-YYYY)

Payment Status :	Successful
Bank Reference No.:	75452056

SPACE FOR BANK SEAL

ICICI Bank

Uttam Nagar, New Delhi

CIN

BSR Code	6390340
Tender Date	180222
Challan Serial No.	07880
Rs.	183030
Tax payer remarks. :	---

Taxpayers Counterfoil

PAN:	AIHPR4083K
Received From :	PRAXXXXA KUMAR RAY
Paid in Cash / Debit to A/c / Cheque No :	248105500134
For Rs. :	183030
Rs (in words) :	Rupees One Lakh Eighty Three Thousand Thirty and Paise Zero Only.
Drawn on:	Internet Banking Payment through ICICI Bank
On Account of :	(0021)Other than Companies Tax
Type of Payment	(300)Self Assessment Tax
For the Assessment Year :	2021-22

Payment Status :	Successful
Bank Reference No.:	75452056

SPACE FOR BANK SEAL

ICICI Bank

Uttam Nagar, New Delhi

CIN

BSR Code	6390340
Tender Date	180222
Challan Serial No.	07880
Rs.	183030

Acknowledgement Number:163745510110222

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

We have examined the **balance sheet** as on 31st March **2021** , and the **profit and loss account** for the period beginning from **01-Apr-2020** to ending on **31-Mar-2021** attached herewith, of

Name	PRASANTA KUMAR RAY
Address	83/A, CHANDRA MASTER ROAD, P.O. NONA CHANDAN PUKUR , BARRACKPORE , Nonachandanpukur S.O , Barrackpur - I, NORTH 24 PARGANAS , 32- West Bengal , 91-India , Pincode - 700122
PAN	AIHPR4083K
Aadhaar Number of the assessee, if available	646991172141

We certify that the balance sheet and the **profit and loss account** are in agreement with the books of account maintained at the head office at **83/A, CHANDRA MASTER ROAD,, P.O. NONA CHANDAN PUKUR, BARRACKPORE, Kolkata, West Bengal** and **0** branches.

a. **We** report the following observations/comments/discrepancies/inconsistencies if any:
Confirmation of unsecured loan was not available during the course of audit

b. Subject to above,-

A. **We** have obtained all the information and explanations which, to the best of **our** knowledge and belief, were necessary for the purposes of the audit.

B. In **our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **our** examination of the books.

C. In **our** opinion and to the best of **our** information and according to the explanations given to **us** the said accounts, read with notes thereon, if any, give a true and fair view:-

i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March **2021** ; and

ii. In the case of the **profit and loss account**, of the **Profit** of the assessee for the year ended on that date.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

In **our** opinion and to the best of **our** information and according to the explanations given to **us** , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

S. No.	Qualification Type	Observations/Qualifications
	Others	The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance (if applicable) in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
	Others	The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income Tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications / Circulars etc that are to be included in the Statement.

NIRUPAM & ASSOCIATES
KHARDAH
Chartered Accountants

3	Others	Our responsibility is to express an opinion on these financial statements based on my/our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4	Others	An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purposes of expressing an opinion on the effectiveness of the entity s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.
5	Others	We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
6	Others	We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G (1) (b) of Income-tax Rules, 1962. We have conducted our verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

Accountant Details

Name	**NIRUPAM BANERJEE**
Membership Number	**058495**
FRN (Firm Registration Number)	**323575E**
Address	**RASHKHOLA PARA**, **KHARDAH**, **Khardah S.O**, **Barrackpur - II**, **NORTH 24 PARGANAS**, **32- West Bengal**, **91-India**, **Pincode - 700117**

UDIN: 22058495ABLSOV9074

NIRUPAM & ASSOCIATES KHARDAH Chartered Accountants

Date of signing Tax Audit Report	**02-Feb-2022**
Place	**103.170.182.24**
Date	**02-Feb-2022**

This form has been digitally signed by **NIRUPAM BANERJEE** having PAN **AESPB4312F** from IP Address **103.170.182.24** on **11/02/2022 08:48:32 PM** Dsc Sl.No and issuer **20877258CN=e-Mudhra Sub CA for Class 3 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority**

M/s. JAGANNATH CONSTRUCTION

(Prop: Prasant Kumar Roy)

83/a, P.O. - Nona Chandanpukur, Chandra Master Road, Barrackpore, Kolkata - 700 122

Balance Sheet as on 31st March'2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/C:			Fixed Assets		
As per last year	4,301,274.38		Land		663,920.00
Add: Net Profit	1,225,925.08				
Add: Refund from Income	210.00		Funiture & Fixtures		
Add: Saving Interest	3,485.00		- as per last a/c	150,520.00	
Add: Gas Subsidy	190.04		Less: Depreciation	-15,052.00	135,468.00
Add: Sale of Mutual Func	55,748.30				
	5,586,832.80		Tools & Equipments		
ess: LIC paid	-58,355.00		- as per last a/c	76,940.00	
ess: Mediclaime	-11,050.00		Less: Depreciation	-11,541.00	65,399.00
ess: Tuitions Fees	-43,070.00				
ess: Drawings	-630,000.00	4,844,357.80	Investments		
			Investments in Shares	55,321.96	
oans:			M/s. Star Constructions	249,800.00	305,121.96
anat Construction	1,070,000.00				
tar Construction	4,929,920.00	5,999,920.00	Current Assets		
			Work-in-Progress		12,747,500.00
urrent Liabilities					
uties & Taxes	68,344.00		Advances for Projects		1,450,000.00
dvance from party	9,117,557.00		Advances for Land		1,155,000.00
/S Accounting Charges	20,000.00				
/S Audit Fees	11,800.00	9,217,701.00	Cash at Bank		
			Canara Bank	3,495,931.80	
			HDFC Bank	5,168.64	
			ICICI Bank	32,981.85	3,534,082.29
			Cash At Hand		5,487.55
		20,061,978.80			20,061,978.80

e: 02.02.2022

In terms of audit report on even date

For NIRUPAM & ASSOCIATES
Chartered Accountants

Chartered Accountant Partner

NIRUPAM & ASSOCIATES
KHARDAH
Chartered Accountants

M/s. JAGANNATH CONSTRUCTION

(Prop: Prasant Kumar Roy)

83/a, P.O. - Nona Chandanpukur, Chandra Master Road, Barrackpore, Kolkata - 700 122

Profit & Loss A/C for the year ended 31st March'2021

Particulars	Amount	Particulars	Amount
To, Opening Work-in-Progress	15,508,560.00	By, Flat Sales	15,318,736.00
To, Purchase A/C	6,518,457.00		
To, Labour Charges Paid	2,924,750.00		
To, Consumables	176,596.00	By Closing Wrok-in-Progress	12,747,500.00
To, Municipality Tax	652,371.00	(Certified by Propeitor)	
To, Development Fees	193,390.00		
To, Site Plan Sanction Charges	56,450.00		
To, Painting Expenses	71,170.00		
To, Fuel	95,000.00		
To, Registry Fees	50,000.00		
To, Gross Profits c/d	1,819,492.00		
	28,066,236.00		28,066,236.00
To, House Rent	61,000.00	By, Gross Profit b/d	1,819,492.00
To, Accounting Charges	20,000.00		
To, Audit Fees	11,800.00	By, Old Building Material Sales	347,810.00
To, Bank Charges	5,303.92		
To, Bonus	50,000.00		
To, Conveyance	9,850.00		
To, Depreciation	26,593.00		
To, Office Expenses	5,080.00		
To, Salary	600,000.00		
To, Security Services	45,000.00		
To, Subscriptions	15,000.00		
To, Supervision Charges	60,000.00		
To, Tea & Tiffin Expenses	25,750.00		
To, Telephone Expenses	6,000.00		
To, Net Profit c/d	1,225,925.08		
	2,167,302.00		2,167,302.00

Date: 02.02.2022

In terms of audit report of even date

For NIRUPAM & ASSOCIATES,
Chartered Accountants

Chartered Accountant

Partner

NIRUPAM & ASSOCIATES * KHARDAH * Chartered Accountants