

**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	AIJPG3341F		
Name	DEBASIS GHOSH		
Address	50, , KAZIPARA ROAD, BEHALA, KOLKATA, WEST BENGAL, 700060		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	741120721231120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1671140
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	326396
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	326396
	Taxes Paid	7	361554
	(+)Tax Payable /(-)Refundable (6-7)	8	-35160
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 23-11-2020 20:11:21 from IP address 223.223.140.87 and verified by  
DEBASIS GHOSH

having PAN AIJPG3341F on 23-11-2020 20:11:21 from IP address 223.223.140.87 using

Digital Signature Certificate (DSC).

DSC details: 19902452CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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

DEBASHIS GHOSH  
50, KAZI PARAG ROAD, KOLKATA - 700 060

P.A.N: AIJPG3341F

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2020

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
Income From Business		8,80,510.00	
Income From Profession		8,60,210.00	
Less: Interest On House Building Loan		<u>40,011.00</u>	17,00,709.00
<b><u>Add: Income From Other Sources</u></b>			
F.D. Interest		1,42,445.00	
S.B. Interest		<u>12,983.00</u>	1,55,428.00
Gross Total Income			18,56,137.00
Less: Deduction U/S 80C		1,50,000.00	
Less: Deduction U/S 80D		25,000.00	
Less: Deduction U/S 80TTA		<u>10,000.00</u>	1,85,000.00
Net Taxable Income			16,71,137.00
Tax @5%	12,500.00		
Tax @20%	1,00,000.00		
Tax @30%	<u>2,01,342.00</u>	3,13,842.00	
Education Cess @4%		<u>12,554.00</u>	3,26,396.00
Less: TDS		11,554.00	
ADVANCE TAX		<u>3,50,000.00</u>	3,61,554.00
Refund Amount			<u><u>(35,158.00)</u></u>

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Work-in-Progress	50,02,500.00	By Contract Amount Received	1,02,40,000.00
" Purchase Materials	13,02,320.00	" Closing Work-in-Progress	36,02,700.00
" Labour Charges	33,79,200.00		
" Carrying Charges	1,10,710.00		
" Direct Expenses	20,20,415.00		
" Gross Profit C/d	20,27,555.00		
	<b>1,38,42,700.00</b>		<b>1,38,42,700.00</b>
To Salaries & Bonus	4,25,600.00	By Gross Profit B/d	20,27,555.00
" Travelling & Conveyance	45,190.00		
" Staff Tea & Tiffin Expenses	47,430.00		
" Printing & Stationary	6,110.52		
" Postage & Revenue	6,790.00		
" Trade Licence	650.00		
" Profession Tax	2,500.00		
" Bank Charges & Interest	2,79,902.48		
" Telephone & Internet Charges	8,920.00		
" Repairing & Maintenance	15,910.00		
" Electric Charges	12,470.00		
" Oil & Fuel Charges	50,910.00		
" Accounting Charges	30,000.00		
" Legal Charges	30,000.00		
" Advertisement	25,000.00		
" Subscription & Donation	12,310.00		
" Rent	600.00		
" General Expenses	13,190.00		
" Staff Welfare	7,000.00		
" Biswakarma Puja	35,000.00		
" Depreciation	80,852.00		
" Brokerage & Commission	10,710.00		
" Net Profit transferred to Capital Account	8,80,510.00		
	<b>20,27,555.00</b>		<b>20,27,555.00</b>

SIDDHARTHA GHOSH  
 Chartered Accountants

*(S. Ghosh)*  
 Proprietor  
 M. No.-011874

Place: 8/1A, Jatindra Mohan Avenue,  
 Kolkata - 700 006

Date:

25/11/20

SIDDHARTHA GHOSH  
 CHARTERED ACCOUNTANT  
 AUDITOR  
 F.C.A. NO. 011874

**S. Ghosh**  
**CHARTERED ACCOUNTANT**

DEBASIS GHOSH  
50, KAZI PARA ROAD,  
KOLKATA - 700 060.

8/1A, Jatindra Mohan Avenue  
Kolkata - 700 006  
Mobile : 9831090981

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

<u>PARTICULARS</u>	<u>AMT.(Rs.)</u>	<u>PARTICULARS</u>	<u>AMT.(Rs.)</u>
To Salary & Bonus	19,000.00	By Professional Income	8,93,850.00
" Rent	600.00		
" General Expenses	1,200.00		
" Conveyance	2,170.00		
" Electric Charges	1,910.00		
" Tea & Tiffin Charges	1,730.00		
" Printing & Stationery	1,490.00		
Accounting Charges	2,000.00		
Legal Expenses	1,000.00		
Telephone Charges	1,340.00		
Subscription	1,200.00		
Net Profit Transferred to Capital Account	8,60,210.00		
	<u>8,93,850.00</u>		<u>8,93,850.00</u>

SIDDHARTHA GHOSH  
Chartered Accountants

*(Signature)*

(S. Ghosh)

Proprietor

M. No. 011874

SIDDHARTHA GHOSH  
CHARTERED ACCOUNTANT  
AUDITOR  
F.C.A. NO. 011874

Place: 8/1A, Jatindra Mohan Avenue,  
Kolkata - 700 006

Date: 25/11/20

**BALANCE SHEET AS AT 31ST MARCH , 2020**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FIXES ASSETS</u></b>		
(As per last year)	1,64,53,010.00		<b><u>Furniture &amp; Fittings</u></b>		
Add: Additonal Capital	18,77,136.54		(As per last year)	6,885.00	
Add: Savings Bank Interest	12,938.00		Less: Depreciation @10%	<u>689.00</u>	6,196.00
Add: Professional Income	8,60,210.00		<b><u>Investments</u></b>		1,74,81,734.00
Add: Net Profit	8,80,510.00		<b><u>Fixed Deposit</u></b>		
	<u>2,00,83,804.54</u>		(As per last year)	16,82,928.00	
Less: Drawings	<u>18,83,689.54</u>	1,82,00,115.00	Add: Interest	<u>1,42,445.00</u>	18,25,373.00
<b><u>Bank OverDraft A/c</u></b>			<b><u>Car A/c</u></b>		
Bank Of India A/c No: 012		23,66,649.69	(As per last year)	5,34,420.00	
IDBI A/c No: 0125		25,31,530.36	Less: Depreciation @15%	<u>80,163.00</u>	4,54,257.00
<b><u>House Building Loan(A/c No: 32)</u></b>			<b><u>Closing Work-in-Progress</u></b>		36,02,700.00
(As per last year)	4,48,838.99		<b><u>CASH &amp; BANK BALANCE</u></b>		
Add: Interest	40,011.00		IDBI Bank A/c No: 1732	40,744.13	
	<u>4,88,849.99</u>		Bank Of India A/c No: 0265	20,254.76	
Less: Payment	<u>61,728.00</u>	4,27,121.99	Bank Of India A/c No: 0181	21,317.77	
<b><u>Car Loan(A/c No: 92)</u></b>			IDBI Bank A/c No: 1991	<u>37,378.63</u>	1,19,695.29
(As per last year)	1,48,955.00		Cash In Hand		1,56,626.75
Add: Interest	12,536.00				
	<u>1,61,491.00</u>				
Less: Payment	<u>40,326.00</u>	1,21,165.00			
		<u><u>2,36,46,582.04</u></u>			<u><u>2,36,46,582.04</u></u>

SIDDHARTHA GHOSH  
 Chartered Accountant

*(Handwritten Signature)*

SIDDHARTHA GHOSH  
 CHARTERED ACCOUNTANT  
 AUDITOR  
 F.C.A. NO. 011874

Place: 8/1A, Jatindra Mohan Avenue,  
 Kolkata - 700 006

Date:

25/11/20