

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: **AJPG3341F**
 Name: **DEBASIS GHOSH**
 Address: **50, KAZIPARA ROAD, Parnasree Pally S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700060**
 Status: **Individual** Form Number: **ITR-3**
 Filed u/s: **139(1) Return filed on or before due date** e-Filing Acknowledgement Number: **328370620110322**

Current Year business loss, if any	1	0
Total Income		4,94,700
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,94,700
Net tax payable	4	1,056
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	1,056
Taxes Paid	7	6,846
(+)Tax Payable (-)Refundable (6-7)	8	(-) 5,790
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 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

This return has been digitally signed by **DEBASIS GHOSH** in the capacity of **Self** having PAN **AJPG3341F** from IP address **10.1.122.226** on **11-03-2022 18:52:41**

DSC Sl. No. & Issuer **4435367 & 19902452CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

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AJPG3341F033283706201103221303613B74756B11E10F6517573D4F746870F6D3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S. Ghosh
CHARTERED ACCOUNTANT

M/S. D.G. CONSTRUCTION
50, KAZI PARA ROAD,
KOLKATA - 700 060.

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

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

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Work-in-Progress	36,02,700.00	By Advance for Sale of Flat	70,58,200.00
" Purchase Materials	51,39,467.00	" Closing Work-in-Progress	57,61,960.00
" Salary, Wages & Bonus	24,18,800.00		
" Carrying Charges	71,110.00		
" Direct Expenses	4,15,753.00		
" Salaries & Bonus	84,000.00		
" Travelling & Conveyance	5,110.00		
" Staff Tea & Tiffin Expenses	5,320.00		
" Printing & Stationary	1,053.52		
" Postage & Revenue	2,090.00		
" Trade Licence	650.00		
" Profession Tax	2,500.00		
" Bank Charges & Interest	3,15,447.48		
" Telephone & Internet Charges	5,190.00		
" Repairing & Maintenance	1,170.00		
" Electric Charges	3,210.00		
" Oil & Fuel Charges	5,340.00		
" Consultancy & Legal Charges	55,000.00		
" Advertisement	2,190.00		
" Subscription & Donation	2,070.00		
" Rent	600.00		
" General Expenses	3,110.00		
" Staff Welfare	3,100.00		
" Biswakarma Puja	11,210.00		
" Depreciation	68,759.00		
" Brokerage & Commission	1,200.00		
" Net Profit transferred to Capital Account	5,94,010.00		
	1,28,20,160.00		1,28,20,160.00

SIDDHARTHA GHOSH
Chartered Accountants

(S. Ghosh)
M. No. 011874

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

UDIN : 22011874AAAAA03156
Place: 8/1A, Jatindra Mohan Avenue,
Kolkata - 700 006

Date: 03/01/2022

Debasis Ghosh



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

P.A.N: AIJPG3341F

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2021

<u>PARTICULARS</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>	<u>AMOUNT(RS)</u>
Income From Business		5,94,010.00	
Less: Interest On House Building Loan		<u>59,847.00</u>	5,34,163.00
<u>Add: Income From Other Sources</u>			
F.D. Interest		1,20,189.00	
Interest on IT Refund		1,580.00	
S.B. Interest		<u>1,524.00</u>	1,23,293.00
Gross Total Income			6,57,456.00
Add: Net Capital Gain			<u>13,770.00</u>
			6,71,226.00
Less: Deduction U/S 80C		1,50,000.00	
Less: Deduction U/S 80D		25,000.00	
Less: Deduction U/S 80TTA		<u>1,524.00</u>	1,76,524.00
Net Taxable Income			4,94,702.00
Tax @5%	11,547.00		
Tax On Capital Gain	<u>1,968.00</u>		
	13,515.00		
Less: Rebate U/s 87A	<u>12,500.00</u>	1,015.00	
Education Cess @4%		<u>41.00</u>	1,056.00
Less: TDS			6,846.00
Refund Amount			<u><u>5,790.00</u></u>