

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AMMPP4146Q

Name ANAND KUMAR PANDEY

Address NARSINGH BANDH , Mallick Para , Narsinghbandh S.O , Raghunath Chak , BARDHAMAN , 32-West Bengal , 91-INDIA , 713325

Status Individual

Form Number

ITR-3

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 795023790081122

	Current Year business loss, if any	1	0
	Total Income		3,78,440
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,78,440
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	25,845
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 24,850
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 08-Nov-2022 20:27:09 from IP address 49.37.53.213 and verified by ANAND KUMAR PANDEY having PAN AMMPP4146Q on 09-Nov-2022 using Electronic Verification Code XABTKBEH3I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AMMPP4146Q037950237900811221182be4bf5ed13d510390de97a444408f2808ef2

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

**A.K. ENTERPRISES**

**PROP. ANAND KUMAR PANDEY**

Narsingh Bandh, Mallick Para

P.O. Burnpur, Dist. Burdwan

**Profit & Loss Account for the year ended 31.03.2022.**

To Opening W.I.P.	18,16,000.00	By Gross Received from	
		Contract Job & Others	29,94,172.00
„ Purchase	40,78,865.00		
„ Labour Charges	5,84,620.00	By Closing W.I.P.	43,24,075.00
„ Salary	1,25,300.00		
„ Travelling & Conveyance	22,364.00		
„ Printing & Stationery	3,654.00		
„ Bank Interest	65,240.00		
„ Depreciation	52,508.00		
„ Telephone Charges	14,562.00		
„ Accounting Charges	5,000.00		
„ Legal Charges	3,000.00		
„ Site Expenses	85,640.00		
„ Office Expenses	12,368.00		
To Net Profit	4,49,126.00		

73,18,247.00

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**A.K. ENTERPRISES**

**PROP. ANAND KUMAR PANDEY**

Narsingh Bandh, Mallick Para

P.O. Burmpur, Dist. Burdwan

**Balance Sheet as at 31.03.2022.**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c			Land		9,00,000.00
Opening Balance	21,21,018.00		Furniture & Fixture		12,500.00
Add: Net Profit	4,49,126.00		Car	3,50,051.00	
Add: F.D. Interest	77,227.00		Less: Depreciation @ 15%	52,508.00	
Add: S.B. Interest	359.00		Mobile Set		2,97,543.00
Add: Dividend Received	1,620.00		Loose Tools		3,650.00
Add: Capital Gain	168.00		Land(New)		40,90,392.00
Add: Interest on I.T. Refund	300.00		Closing W.I.P.		43,24,075.00
Add: Interest on P.P.F.	81,781.00		FD with Bank of India	4,43,769.00	
	27,31,599.00		Add: Interest this year	69,504.00	5,13,273.00
Less: Drawings & TDS	4,55,611.00	22,75,988.00	P.P.F. A/c b/f	10,69,338.00	
			Add: Addition	1,20,000.00	
Car Loan A/c of Central Bank of India (A/c No. 4008312537)		57,798.00	Add: Interest	11,89,338.00	12,71,119.00
			GST Excess Balance	81,781.00	11,40,420.00
			Receivable		2,77,378.00
Current Liabilities & Advance received from party		1,07,43,629.00	Cash at Bank with S.B.I., Burmpur Br. (S.B. A/c No. 20006426091)		56.00
			State Bank of India, Burmpur Br.		28,455.00
			( C/A No. 36542982528)		
			Central Bank of India, Burmpur Br.		82,565.00
			( SB A/c No. 3534958953)		
			Bandhan Bank		5,042.00
			(SB A/c No.10180002166625)		
			Central Bank of India, Burmpur Br.		90,170.00
			(A/C No. 3323367508)		
			Cash in Hand		38,127.00

1,30,77,415.00

1,30,77,415.00

**ANAND KUMAR PANDEY**

**NARSINGH BANDH, MALLICK PARA, BURNPUR.**

**Computation of Income for the Asst. Year 2022-23.**

**1. Capital Gain/Loss:-**

**Short Term Equity**

Sale:	3,619.00	
Purchase:	3,451.00	168.00

**1. Income from Business :-**

Gross Recd. From Contract Job		
Recd. Rs. 29,94,172.00		
Profit @ 15% (u/s 44AD)		4,49,126.00

**2. Income from Other Sources**

F. D. Interest(Bank of India)	77,227.00	
Dividend Received	1,620.00	
S. B. Interest	359.00	
Interest on I.T. Refund	300.00	79,506.00

Less : u/s 80C	1,67,407.00	
u/s- 80TTA	359.00	1,50,359.00
		<u>3,78,441.00</u>

R/O.- Rs. 3,78,440/-

Gross Tax Payable	NIL
Interest and Fee Payable	1,000.00
TDS	25,845.00
<b>Refundable</b>	<b>24,845.00</b>
R/O	<u><u>24,850.00</u></u>