

SITA RAM BEEJ BHANDAR

Dream Complex
Court Road
Ranchi - 834001

Trading and Profit & Loss Account
(for the year ended on 31st March 2021)

Dr.		Cr.	
Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	5071503.00	By Sales	5631118.12
To Purchases (net of return)	7748166.69	By Credit & Debit Note (Net)	416001.10
To Direct Expenses	1574.89		
To Gross Profit	1582824.64	By Closing Stock	8356950.00
	<u>14404069.22</u>		<u>14404069.22</u>
To Audit Fee	10000.00	By Gross Profit	1582824.64
To Bank Charges	64497.22	By Dividends	2986.50
To Carriage Outwards	33175.00	By Interest on FDR	27075.00
To Depreciation	20952.00	By Interest on SB A/c	4391.00
To Electric Expenses	5315.00	By Interest On Sukanya Yojna	75321.00
To General Expenses	11204.00		
To Gst Late fees	856.46		
To Insurance	29000.00		
To Interest	568314.24		
To Printing & Stationery	468.00		
To Repair & Maintenance	15424.00		
To Round Off	0.24		
To Salary	113400.00		
To Travelling & Conveyance	6329.00		
To Net Profit	813662.98		
	<u>1692598.14</u>		<u>1692598.14</u>

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
2022-23

PAN	AHSPG4239J		
Name	VINAY KUMAR GUPTA		
Address	NEAR SHIV MANDIR , KATITAND , RATU , RANCHI , 35-Jharkhand , 91-India , 835222		
Status	Individual	Form Number	ITR-3'
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	891539850301222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,97,520
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,97,520
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+)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 30-Dec-2022 17:49:10 from IP address 49.37.67.144 and verified by VINAY KUMAR GUPTA having PAN AHSPG4239J on 16-Jan-2023 using 7FMFE3HNI generated through Aadhaar OTP mode

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Barcode/QR Code



AHSPG4239J0389153985030122293204A6F7413255DA9186FF9EBFE006AA3469F02

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU