

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 CWRPS3993R
Name MADHAV KUMAR SHAW
Address B.L NO-19, HOLDING NO-1 , P.O-KANKINARA, P.S.-JAGADDAL , Barrackpur - I , NORTH 24 PARGANAS , 32-West Bengal ,
91-India , 743126
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 278516290201221

Current Year business loss, if any	1	0
Total Income		10,58,310
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	10,58,310
Net tax payable	4	1,35,193
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	1,35,193
Taxes Paid	7	1,35,192
(+)Tax Payable /(-)Refundable (6-7)	8	0
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

Income Tax Return submitted electronically on 20-12-2021 11:19:47 from IP address 10.1.219.42 and verified by MADHAV KUMAR SHAW
having PAN CWRPS3993R on 21-03-2022 05:30:00 using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code



CWRPS3993R03278516290201221B0BD82C8FB7859D5A3804ECA98882C924F8E6D29

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
...बसोके का प्रतीक /



punjab national bank
...The Name You Can Bank upon /

Punjab National Bank
Chanakyapuri, New Delhi
Cyber Receipt for Payment of Direct Tax
(TaxPayers Counterfoil)

PAN : CWRPS3993R

CIN : BSR Code Date Of Receipt Challan Sr. No.
: 0302275 14122021 01333

NAME : MADXXX XUMAR SHAW

Internet Banking Txn No. : 349784088

Amount Deposited:

(i) Basic tax : (Rs.) 1800

(ii) Surcharge : (Rs.) 0

(iii) Education Cess : (Rs.) 0

(iv) Penalty : (Rs.) 0

(v) Interest : (Rs.) 0

(vi) Others : (Rs.) 0

(vii) Fee234E : (Rs.) 0

(viii) Fee : (Rs.) 0

Total Amount deposited : (Rs.) 1800

Amount in Words : (Rupees) One Thousand Eight Hundred Only

Major Head : 0021

Assesment Year : 2021-22

Minor Head : 300

Nature of Payment :

Note:-

Please Contact New Delhi, Focal Branch 011-23324711, 23318559, 23324484 (fax)
Get Duplicate Cyber Receipt from <https://gateway.netpnb.com>
CAUTION: You are requested to monitor your account for next 5 days, for any reason if money is refunded/Not debited to/from your account, fresh payment would be required.

PRINT

Go To Home

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2021-22
Name	MADHAV KUMAR SHAW		
PAN	CWRPS3993R	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	278516290201221

VERIFICATION

I, **MADHAV KUMAR SHAW** son/ daughter of **DAYA NAND SHAW**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **278516290201221** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **CWRPS3993R**

Signature >	<i>Madhav Kumar Shaw</i>		
Date of submission	20-Dec-2021	Source IP address	10.1.219.42

System Generated Barcode/QR Code	 CWRPS3993R03278516290201221282833E6B0C26E86B64DAE440320DEB0027D78F8		
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Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

NAME MADHAV KUMAR SHAW P.A. NO-
 ADDRESS B.L. No-19, H. No-1, P.S.-Jagaddal,
P.O.- Kankinara, 24-PGS (N)

C W R P S 3 9 9 3 R
 AADHAAR NO-3041 2150 4382

**COMPUTATION OF TOTAL INCOME
 FOR THE YEAR ENDED 31st MARCH 2021
 FOR THE ASSESSMENT YEAR-2021-22**

1. INCOME FROM BUSINESS /]s			
a) Net Income from Profession		Rs. 1048260.00	
b) _____		Rs. _____	
c) _____		Rs. _____	Rs. 1048260.00
2. INCOME FROM HOUSE PROPERTY:-			
Rent Received during this year		Rs. N.A	
Less:- Municipal Tax Paid		Rs. _____	
Less:-Deduction u/s 24 :-			
1) 30% of A.V.	Rs. _____		
2) Intt. On borrowed capital	Rs. _____	Rs. _____	Rs. NIL
3. INCOME FROM OTHER SOURCES:-			
a) Interest From Bank Deposit		Rs. 67673.00	
b) Interest From M.I.S/R.D at P.O		Rs. 37880.00	
c) Accrued Interest from N.S.C. & K.V.P.		Rs. NIL	
d) Interest from security / Divident		Rs. NIL	
e) Interest from P.P.F u/s 10(11)		Rs. NIL	
f) Interest on capital from Regd. Firm		Rs. NIL	
g) Intt. On IT Refund		Rs. NIL	Rs. 105553.00
		Gross Total Income	Rs. 1153813.00
Less:-Deduction from gross total Income under Chapter VI-A:-			
a) Mediciam insurance Premia Paid u/s 80D		Rs. 17980.00	
b) N.S.C./PPF/ULIP u/s 80C		Rs. NIL	
c) LIP/Mutual Fund etc.u/s80C		Rs. 67528.00	
d) Accrued Interest on N.S.C. u/s 80C		Rs. NIL	
e) Savings Bank Interest U/S 80TTA		Rs. 10000.00	
f) UBI TAX Savings u/s 80C		Rs. NIL	
g) Tuition fees for Children education u/s80C		Rs. NIL	Rs. 95508.00
		Total Income	Rs. 1058305.00
Less:-Income claimed to be exempt from Income Tax.			Rs. NIL
Total Taxable Income			Rs. 1058305.00
Rounded off			Rs. 1058310.00
Income Tax on Taxable Income Of Rs. 1058310.00	Income Tax		Rs. 129993.00
Less:-Rebate u/s 87A			Rs. NIL
Taxable Income			Rs. 129993.00
Add:-Education Cess @4% on I.Tax			Rs. 5200.00
Total Income Tax & AddI.S.C Payable			Rs. 135193.00
Add:- Interest u/s 234A, 234B & 234C			Rs. NIL
Total Income Tax & AddI.S.C & Intt. Payable			Rs. 135193.00
Tax Deducted at Source	Rs. 133392.00		
Tax Paid u/s 140A-	Rs. 1800.00	Dt.	Rs. 135192.00
Refundable Amount			Rs. NIL

STATEMENT OF L.I.C / N.S.C

Policy / N.S.C No.	Name Of The Holder	Amount Paid	Date of Payment
423820325	MADHAV KUMAR SHAW	12478.00	As per certificate
447300894	MADHAV KUMAR SHAW	55050.00	As per certificate
		67528.00	

Madhav Kumar Shaw

MK REALTORSS

Prop-MADHAV KUMAR SHAW

B.L. No-19, H. No-1, P.S.-Jagaddal, P.O.- Kankinara, Dist. North 24 Parganas

Income and Expenditure account

For the year ended 31-3-2021

EXPENDITURE		INCOME	
To Printing & Stationary	3205.00	By Gross Received From Real Estate Agency	3557127.00
" Conveyance Expenses	5674.00	(TDS)	
" Mobile Phone Exp.	7059.00		
" Advertisement	930200.00		
" Salary To Staff	648000.00		
" Link Man Incentive	763750.00		
" Office Rent	132000.00		
" Electric Charges	12692.00		
" Enlistment Certificate	1500.00		
" Bank Charges	1552.60		
" W B.State Tax	2500.00		
" Postage & Courier	186.00		
" Misc Exp	248.40		
" Dep @10% on Furniture	300.00		
" Net Income balance	1048260.00		
Transfer to Net Income)	Rs. 3557127.00		Rs. 3557127.00

Net Income

To Bank Charges	231.00	By Net Income from Real Estate Business	
" Mediclaim	17980.00	(Agent)	1048260.00
" Net Income c/d	1135602.00	" SB Intt. At P.O.	62380.00
		" Savings Bank Interest	5293.00
		" Accrued Intt. On R.D.	37880.00
	Rs. 1153813.00		Rs. 1153813.00

Balance Sheet, as at 31- 03 -2021

Capital fund/Liabilities & Capital		Investment/Assets & Property	
Capital A/C (As per last a/c)		Fixed Assets :-	
Balance b f -	2505197.35	FURNITURE & FIXTURE	
Add. Net Income	1135602.00	As per last a/c	3000.00
		Less: Dep@10%	300.00
	3640799.35		2700.00
Less: Drawing	150000.36	Investment	
(Personal & LIP)		Samarayn Univ. Mult. Sct. Ltd.	
	3490798.99	As per last a/c	128000.00
		L.I.C. of India	
		20-01-2009	24787.00
		R.D. at P.O.Dt-20/1/19	
		A/c No-4266357830@4%	7862.00
Liabilities For Exp.		Add:-This Year	6000.00
Staff & Link Man	983292.00	Add:-Accrued Intt.	554.00
			14416.00
		Current Assets :-	
		Cash in Hand	2218.00
		Cash at Bank	
		Axis Bank-918020057942399	184208.55
		SBI A/c No-10953775390	245902.44
		Cash at P.O. a/c No-5325985151	3871859.00
	Rs. 4474090.99		Rs. 4474090.99

Madhav Kumar Shaw



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	CWRPS3993R	Current Status of PAN	Active	Financial Year	2020-21	Assessment Year	2021-22
Name of Assessee	MADHAV KUMAR SHAW						
Address of Assessee	H/NO-01 BL NO-19, KANKINARA, 24 PGS NORTH, WEST BENGAL, 743126						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	MERLIN GANGES PROJECTS				CALM17172B	113201.00	4245.00	4245.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	16-Dec-2020	F	03-Feb-2021	-	113201.00	4245.00	4245.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	SQUARE FOUR HOUSING & INFRASTRUCTURE DEVELOPMENT PRIVATE LIMITED				CALO03880C	200285.00	7511.00	7511.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	07-Mar-2021	F	22-May-2021	-	127224.00	4771.00	4771.00
2	194H	07-Mar-2021	F	22-May-2021	-	73061.00	2740.00	2740.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
3	P S GROUP REALTY PRIVATE LIMITED				CALP00629G	228987.00	8587.00	8587.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	03-Nov-2020	F	06-Feb-2021	-	228987.00	8587.00	8587.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
4	PS MERLIN DEVELOPERS LLP				CALP13388E	150000.00	5625.00	5625.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	16-Dec-2020	F	03-Feb-2021	-	150000.00	5625.00	5625.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
5	SRJAN REALTY PRIVATE LIMITED				CALS11504D	255555.00	9583.00	9583.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	22-Jan-2021	F	10-Jul-2021	-	255555.00	9583.00	9583.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
6	TATA HOUSING DEVELOPMENT COMPANY LIMITED				MUMT05934F	2609099.00	97841.00	97841.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	28-Dec-2020	F	02-Feb-2021	-	592193.00	22207.00	22207.00
2	194H	28-Dec-2020	F	02-Feb-2021	-	356074.00	13353.00	13353.00
3	194H	28-Dec-2020	F	02-Feb-2021	-	581295.00	21799.00	21799.00
4	194H	28-Dec-2020	F	02-Feb-2021	-	299771.00	11241.00	11241.00
5	194H	21-Nov-2020	F	02-Feb-2021	-	779766.00	29241.00	29241.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s
 Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ³ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	300	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	0302275	14-Dec-2021	01333	-

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

No Transactions Present

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction ⁴	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**

No Transactions Present

Notes for SFT: -

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-
 Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount **** Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

- 1.Defaults relate to processing of statements and donot include demand raised by the respective Assessing Officers.
- 2.For more details please log on to TRACES as taxpayer.

PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover

Notes:-

1. The GSTN data displayed above includes internal stock transfers as well.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector