

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

2021-22

PAN	ABSPN2465P		
Name	RENU NANGIA		
Address	276, , pradhannagar , Pradhan Nagar S.O , SILIGURI , DARJILING , 32-West Bengal , 91-INDIA , 734003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-filing Acknowledgement Number	410889840251221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,57,530
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,57,530
	Net tax payable	4	22,366
	Interest and Fee Payable	5	22,366
	Total tax, interest and Fee payable	6	22,366
	Taxes Paid	7	22,974
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 610	
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 Details	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 25-Dec-2021 15:43:20 from IP address 10.1.219.42 and verified by RENU NANGIA having PAN ABSPN2465P on 27-Dec-2021 using paper ITR-Verification Form/
Electronic Verification Code C4DXKREI4I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ABSPN2465P034108898402512214d1110accad832d18cc56acea044768f0137381c

For Urban Builder
Renu Nangia
Proprietor

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SMT. RENU NANGIA
SEVOKE ROAD, SILIGURI
PAN: ABSPN2465P
Date of birth: 21-05-1959
ASSTT. YEAR 2021-22
A/C YEAR ENDED 31ST MARCH 2021

INCOME TAX RETURN

Income from Business & Profession

M/s. Boutique Rewaz

Turnover	7,95,450	
Deemed profit u/s 44AD	63,636	
Profit as disclosed	2,82,040	2,82,040

Income from Other Sources

Interest FDR	2,91,571	
Interest Savings Bank	20,797	
Dividend	13,116	3,25,484

Taxable Income 6,07,524

Deduction under chapter VIA

Less: Deduction u/s 80TTB	50,000	
Deduction u/s 80C	-	50,000

Total Income 5,57,524

Rounded off to Rs. 5,57,520

Normal income 5,57,520

Tax thereon 21,504

Cess

Total Tax 21,504

Rebate u/s 87A -

Tax 21,504

Add : Education Cess @ 4% 860

Tax Payable 22,364

Less TDS 22,974

Net payable /(Refundable) (610)

Interest u/s 234 A

Exempt Income

By Gift For KK Nangia | 9,02,899.72

For Urban Builder
Renu Nangia
Proprietor

SMT. RENU NANGIA
Financial Year 2020-21

CAPITAL ACCOUNT			
To Drawings	2,05,100.00	BY OPENING BALANCE	71,41,273.94
To T.D.S	22,974.00	By Interest On Savings	20,797.00
To Bank Charges	431.40	By Dividend (canara robeco)	13,116.48
To Interest on OD	1,06,776.00	By Profit from Boutique Rewaj	2,82,040.00
		By Interest on Fixed Deposits	2,91,571.00
		By Gift For KK Nangia	9,02,899.72
TO CLOSING BALANCE	83,16,416.74		
	86,51,698.14		86,51,698.14

BALANCE SHEET			
CAPITAL	83,16,416.74	FIXED ASSETS	
BANK OD		FLAT AT PUNE	4,45,000.00
CANARA BANK O/D A/c (2432257000042)	2,22,536.00	JEWELLERY	84,197.00
CANARA BANK OD A/c (2432257000048)	9,44,818.00	Land B/f	58,333.00
		Uttorayan	22,92,882.00
		Land (14 Katha)	4,75,982.00
UNSECURED LOAN		INVESTMENT	
KRISHNAN KANT NANGIA HUF	4,78,000.00	CANARA BANK FDR	46,48,706.00
		ICICI PRUDENTIAL LIFE INSURANCE	1,00,000.00
CURRENT LIABILITIES		KARVY MUTUAL FUND	1,77,004.00
Land development charges payable	8,00,000.00	RELIANCE POWER (SHARES)	1,627.16
Ashim Kumar Jha (A/c Land)	7,75,000.00	ROBACO MF	1,49,355.55
Boutique Rewaj	6,05,081.49		
		LOANS & ADVANCES (ASSETS)	
		ADITYA NANGIA	4,00,000.00
		Bimla Nangia	1,00,000.00
		KRISHNA KANT NANGIA	2,62,000.00
		POWER ENGINEERS	85,798.55
		TECHNO TRADE	20,42,917.20
		BANK ACCOUNTS	
		AXIS BANK (FOREX CARD)	62,577.00
		CANARA BANK	16,125.58
		BANDHAN BANK	6,87,371.00
		ICICI BANK LTD	29,847.46
		CASH IN HAND	
			22,128.73
	1,21,41,852.23		1,21,41,852.23

Details Of Shares

Particulars	Year	Nos.	Amount
X-Chensup	2018-19	100.00	452.16
RELIANCE POWER	2016-17	25.00	1,175.00
	Total		1,627.16

Details Of TDS

Canara Rcbaco MF	983.00
Canara Bank FDR	21,991.00
	22,974.00

For Urban Builders
Renu Nangia
Proprietor