

**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)

2022-23

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	150155940270722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,93,270
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,93,270
	Net tax payable	4	1,12,504
	Interest and Fee Payable	5	4,244
	Total tax, interest and Fee payable	6	1,16,748
	Taxes Paid	7	1,16,747
	(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
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
Income Tax Return submitted electronically on <u>27-Jul-2022 14:05:10</u> from IP address <u>103.89.169.83</u> and verified by <u>RENU NANGIA</u> having PAN <u>ABSPN2465P</u> on <u>29-Jul-2022</u> using Electronic Verification Code <u>XU9TYH5CYI</u> generated through <u>Aadhaar OTP</u> mode.			

System Generated

Barcode/QR code



ABSPN2465P0315015594027072252b7f49dc5d868835029b8c00b1615d64b9b536e

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

*For Urbun Builders*  
*Renu Nangia*  
*Proprietor*

SMT. RENU NANGIA  
SEVOKE ROAD, SILIGURI  
PAN: ABSPN2465P

Date of birth: 21-05-1959

ASSTT. YEAR 2022-23

A/C YEAR ENDED 31ST MARCH 2022

**INCOME TAX RETURN**

**Income from Business & Profession**

M/s. Boutique Rewaz

Turnover	8,85,450	
Deemed profit u/s 44AD	70,836	
Profit as disclosed	6,98,773	6,98,773

**Income from Capital Gain**

STCG on sale of shares

Sale Price	85,414	
Cost Price	75,872	9,542

**Income from Other Sources**

Interest FDR	2,65,559	
Tailoring Job	30,100	
Interest Savings Bank	29,383	
Dividend	9,910	3,34,952

Taxable Income 10,43,267

Deductions

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

Total Income 9,93,267

Special Income 9,542

Normal income 9,83,725

Tax thereon 1,06,745

Tax At Special Rate 1,431

Education Cess 4,327

Total Tax 1,12,503

Rebate u/s 87A -

Tax 1,12,503

Less TDS 27,547

84,956

Add:- Interest 234B 3,398

Add:- Interest 234C 850

Total Tax Payable 89,204

**Exempt Income**

Gift From Hushband 1,70,000

Gift From Son 1,80,000

GIFT FROM DAUGHTER IN LAW 190000

**For Urban Builders**  
*Renu Nangia*  
**Proprietor**

**SMT. RENU NANGIA**  
Financial Year 2021-22

CAPITAL ACCOUNT			
TO BANK CHARGES	607.62	BY OPENING BALANCE	83,16,416.74
TO INTEREST ON LOAN	1,22,997.00	BY BANK INTEREST	29,383.00
TO PERSONAL EXPENSES	4,930.00	BY DIVIDEND	9,910.34
TO DRAWINGS	96,000.00	BY TAILORING JOB	30,100.00
TO GIFT TO DAUGHTER	2,00,000.00	BY INCOME FROM BOUTIQUE REWAZ	6,98,773.00
TO SELF ASSEMENT TAX	4,38,790.00	By STCG ON SALE OF EQUITY SHARES	9,541.90
TO TDS	27,547.00	BY INTEREST FROM FDR	2,65,559.00
		BY GIFT FROM SON	1,80,000.00
		BY GIFT FROM HUSBAND	1,70,000.00
		BY GIFT FROM DAUGHTER IN LAW	1,90,000.00
TO CLOSING BALANCE	90,09,212.36		
	<u>98,99,683.98</u>		<u>98,99,683.98</u>

BALANCE SHEET			
<b>CAPITAL</b>	90,09,212.36	<b>FIXED ASSETS</b>	4,45,000.00
<b>BANK OD</b>		FLAT AT PUNE	84,197.00
CANARA BANK O/D A/c (2432257000042)	2,29,937.00	JEWELLERY	58,333.00
CANARA BANK OD A/c (2432257000048)	10,15,478.00	Land b/f	22,92,882.00
LOAN AGAINST FD(172000327308)	1,39,137.58	Uttorayan	4,75,982.00
		Land (14 Katha)	
<b>UNSECURED LOAN</b>	4,78,000.00	<b>INVESTMENT</b>	48,88,223.00
KRISHNAN KANT NANGIA HUF		CANARA BANK FDR	12,738.00
		SHARES	7,22,984.00
<b>CURRENT LIABILITIES</b>	7,75,000.00	MUTUAL FUND	
Ashim Kumar Jha (A/c Land)			
		<b>LOANS &amp; ADVANCES (ASSETS)</b>	3,73,300.00
Boutique Rewaj	4,08,094.49	ADITYA NANGIA	1,00,000.00
ZERODHA	177.00	Bimla Nangia	2,33,000.00
		KRISHNA KANT NANGIA	85,798.55
		POWER ENGINEERS	15,70,257.20
		TECHNO TRADE	
		<b>BANK ACCOUNTS</b>	
		AXIS BANK (FOREX CARD)	62,577.00
		CANARA BANK	
		BANDHAN BANK	5,39,363.00
		ICICI BANK LTD	43,699.24
		<b>CASH IN HAND</b>	66,702.44
	<u>1,20,55,036.43</u>		<u>1,20,55,036.43</u>

Details Of TDS		TECHNO TRADE	
TDS ON FD	26,557.00	OPENING BALANCE	20,42,917.20
CANARA ROBECO	990.00	RECEIVED	7,63,380.00
	<u>27,547.00</u>	PAID	2,90,720.00
		CLOSING BALANCE	15,70,257.20

ZERODHA LEDGER			
TO BANK	85,053.28	BY BANK	3,00,000.00
BY PURCHASE OF MUTUAL FUND	2,99,984.00	BY SALES OF SHARES	85,413.90
TO CHARGES	199.62		
BY CLOSING BALANCE	177.00		
	<u>3,85,413.90</u>		<u>3,85,413.90</u>

*For Urbun Builders*  
*Renu Nangia*  
*Proprietor*