


Acknowledgement Number:569379790231223

Date of filing : 23-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA), 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)			2023-24
PAN	ABSPN2465P		
Name	RENU NANGIA		
Address	276, PRADHAN NAGAR, Pradhan Naqar S.O, SILIGURI , DARJILING , 32-West Bengal, 91-INDIA, 734003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	569379790231223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	46,69,120
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,66,036
	Interest and Fee Payable	6	1,15,640
	Total tax, interest and Fee payable	7	9,81,676
	Taxes Paid	8	9,81,681
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>23-Dec-2023 14:22:43</u> from IP address <u>103.89.169.62</u> and verified by <u>RENU NANGIA</u> having PAN <u>ABSPN2465P</u> on <u>23-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>747893EJAI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	ABSPN2465P0356937979023122382876a83678d2bd4eb773464f45e044699da38dc		
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 2023-24
A/C YEAR ENDED 31ST MARCH 2023

INCOME TAX RETURN

U/S - 115 BAC

Income from Business & Profession

M/s. Boutique Rewaz & Urban Builders

Turnover Boutique Rewaz	3,17,430	
Turnover Urban Builders	-	
	3,17,430	
Profit @8% on boutique rewaj	25,394	
Actual Profit	26,666	26,666
Loss from Urban Builders		(11,949)

Income from Capital Gain

LTCG on Sale of Land	1,34,42,363	
Less:- Exemption u/s 54	1,03,87,281	30,55,082

Income from House Property

Rental Income	5,36,741	
Less:Standard Deduction	1,61,022	3,75,719

Income from Other Sources

Interest FDR	2,83,767	
Interest Savings Bank	9,37,942	
Dividend	1,891	12,23,600

Taxable Income 46,69,118

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

Total Income	46,69,118	
Special Income		30,55,082
Normal income		16,14,036
Tax thereon		2,86,310
Tax At Special Rate		6,11,016
Education Cess		35,893
Total Tax	9,33,219	866036
Rebate u/s 87A	-	0
Tax	9,33,219	866036
Less TDS	2,84,211	2,84,211
	6,49,008	5,81,825

Add- Interest u/s 234A	32450	29090
Add:- Interest 234B	58,411	52362
Add:- Interest 234C	51,921	29188
Add:- Late filing fees u/s 234F	5,000	5000
Total Tax Payable	7,96,790	6,97,465

Exempt Income

LIC Maturity 3,02,689.99

Renu Nangia
 Proprietor

SMT. RENU NANGIA
Financial Year 2022-23

CAPITAL ACCOUNT			
TO BANK CHARGES	2,654.00	BY OPENING BALANCE	90,09,212.36
TO INTEREST ON LOAN	1,02,380.42	BY BANK INTEREST	9,37,942.00
TO PERSONAL EXPENSES	1,50,687.00	BY DIVIDEND	1,890.97
TO DRAWINGS	1,20,000.00	BY LIC MATURITY	3,02,689.99
TO SELF ASSEMENT TAX	89,200.00	By RENT FROM HINDUSTAN BROKERS	3,58,311.00
TO TDS	2,84,211.00	BY RENTAL INCOME	1,78,430.00
TO GIFT TO DAUGHTER	1,00,000.00	BY INTEREST FROM FDR	2,83,767.00
		BY PROFIT ON SALE OF LAND	1,76,36,181.00
		BY PROFIT FROM URBAN BUILDERS	-11,948.86
		BY PROFIT FROM BOUTIQUE REWAZ	26,666.00
			8,50,000.00
TO CLOSING BALANCE	2,87,24,009.04	BY ON DEATH OF FATHER	
	2,95,73,141.46		2,95,73,141.46

BALANCE SHEET			
CAPITAL	2,87,24,009.04	FIXED ASSETS	4,45,000.00
BANK OD		FLAT AT PUNE	84,197.00
CANARA BANK O/D A/c (2432257000042)	2,26,643.00	JEWELLERY	58,333.00
CANARA BANK OD A/c (2432257000048)	10,02,775.00	Land b/f	4,75,982.00
		Land (14 Katha)	10,00,000.00
UNSECURED LOAN		Flat purchase advance	
KRISHNAN KANT NANGIA HUF	4,78,000.00	INVESTMENT	51,43,612.00
TECHNO TRADE	2,58,806.80	CANARA BANK FDR	12,738.00
KRISHNA KANT NANGIA	3,77,500.00	SHARES	7,22,984.00
		MUTUAL FUND	
CURRENT LIABILITIES		LOANS & ADVANCES (ASSETS)	18,11,299.00
Ashim Kumar Jha (A/c Land)	7,75,000.00	ADITYA NANGIA	1,00,000.00
		Bimla Nangia	14,72,061.14
ZERODHA	177.00	Urban Builders Investment	9,798.51
		Boutique Rewaj Investment	
		BANK ACCOUNTS	
		AXIS BANK (FOREX CARD)	62,577.00
		CANARA BANK	36,485.47
		BANDHAN BANK	6,79,225.99
		ICICI BANK LTD	1,26,185.73
		RBL BANK	2,11,74,442.00
		SBI	3,627.99
		RBL BANK	83,777.00
		CASH IN HAND	1,40,585.01
	3,36,42,910.84		3,36,42,910.84

Details Of TDS		TECHNO TRADE	
TDS ON FD	28,378	OPENING BALANCE	15,70,257.20
TDS ON RENT FROM HINDUSTAN BROKERS	35,833	RECEIVED	36,29,064.00
TDS ON SALE OF LAND	2,20,000	PAID	-
	2,84,211	CLOSING BALANCE	-20,58,806.80

ZERODHA LEDGER			
TO BANK	-	BY OPENING BALANCE	177.00
BY PURCHASE OF MUTUAL FUND	-	BY SALES OF SHARES	-
TO CHARGES	-		
BY CLOSING BALANCE	177.00		
	177.00		177.00

For Urban Builders
Renu Nangia
 Proprietor