

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
2020-21

PAN	ACVPB4024G		
Name	SOURAV BANERJEE		
Address	PRIME BUILDERS, KSHITI SOUDHA, COLLEGE PARA, BESIDES CHILDREN PARK, SILIGURI, WEST BENGAL, 734001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	736087281211120

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2768870
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2768870
	Net tax payable	4	666894
	Interest and Fee Payable	5	10978
	Total tax, interest and Fee payable	6	677872
	Taxes Paid	7	677873
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 21-11-2020 17:46:42 from IP address 47.11.249.13 and verified by

SOURAV BANERJEE

having PAN ACVPB4024G on 21-11-2020 17:46:42 from IP address 47.11.249.13 using

Digital Signature Certificate (DSC).

DSC details: 1688431CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SOURAV BANERJEE :: SILIGURI

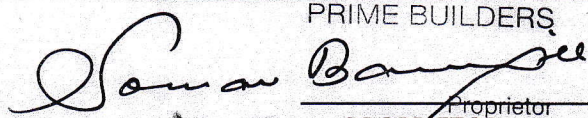
A.Y. :: 2020 - 21

Computation of Total Income

<u>a) Salary Income</u>			
Received from SRT Hotels Tours & Travels (P)(L)		2,40,000	
Less: Standard Deduction		<u>50,000</u>	1,90,000
<u>b) Business Income</u>			
Net Profit		19,81,557	
Add: Difference of sales price with 50C Value (As per details attached)		<u>5,28,610</u>	25,10,167
<u>c) Capital Gain</u>			
LTC Gain on M/Fund		6,390	
Less: u/s 112A		<u>6,390</u>	
<u>d) Other Sources Income</u>			
Interest Income			<u>2,52,387</u>
			29,52,554
Less: u/s 80C-LIC			
School Fees		1,43,111	
		<u>1,12,800</u>	
		2,55,911	
u/s 80D			1,50,000
u/s 80G			20,077
u/s 80TTA	20,000	Q.A.	10,000
Total Income	25,767	Q.A.	<u>10,000</u>
			1,90,077
			<u>27,62,477</u>
Total Income (R/off)			27,62,480
Tax on above			6,41,244
Add: H & Education Cess @4%			<u>25,650</u>
Add: Interest			6,66,894
u/s 234 C			<u>10,978</u>
Less: Tax Paid			<u>6,77,872</u>
u/s 210			
TDS (26AS)		5,00,000	
u/s 140A		<u>1,12,777</u>	
		65,095	6,77,872
<u>Details of Bank</u>			<u>NIL</u>
CANARA BANK	CNRB0002432	2432101000773	

SRI SOURAV BANERJEE :: SILIGURI
PROP.: M/S. PRIME BUILDERS
BALANCE SHEET AS ON 31ST MARCH, 2020

Particulars	Current Year	Previous Year
<u>CAPITAL & LIABILITIES</u>		
Proprietor's Capital Account	1,48,25,690.06	1,08,12,913
Dundry Creditors	11,35,005.02	13,88,569
Other Current Liabilities	82,65,929.00	75,000
Total : Rs.	2,42,26,624.08	1,22,76,482
<u>ASSETS & PROPERTIES</u>		
Fixed Assets	8,642.00	10,167
Work-In-Progress	30,50,500.00	14,25,000
(As Taken, Valued & Certified by the Proprietor)		
Investments	45,48,518.67	43,67,292
Advances & Deposits	82,86,195.76	36,60,374
Cash & Bank Balances	83,32,767.65	28,13,649
Total : Rs.	2,42,26,624.08	1,22,76,482

PRIME BUILDERS

 Proprietor
 PROPRIETOR

In terms of our report of even date annexed herewith.

BURDWAN ROAD, SILIGURI

For P. C. MASKARA & CO.
 CHARTERED ACCOUNTANTS
 (Firm Regn No. 306073E)

DATED : 16/10/2020


 (Paritosh Sarkar) 066539
 PARTNER

UDIN for this Document is: 20066539AAAABA3443