

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
2022-23

PAN	AHUPR4118F		
Name	ANSHUMAN ROY		
Address	24 , MANKUNDU STATION ROAD , CHANDAN NAGAR , HOOGHLY , 32-West Bengal , 91-India , 712136		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	793606700071122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		11,76,630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,76,630
	Net tax payable	4	1,72,109
	Interest and Fee Payable	5	16,494
	Total tax, interest and Fee payable	6	1,88,603
	Taxes Paid	7	1,88,599
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 07-Nov-2022 23:14:43 from IP address 103.170.183.112 and verified by ANSHUMAN ROY having PAN AHUPR4118F on 28-Nov-2022 using XAZTLPZJSI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHUPR4118F0379360670007112252B0E25C53219EDDE1F8E286D422424DF480D5CD

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANSHUMAN ROY
24 MANKUNDU STATION ROAD, CHANDANNAGAR
HOOGHLY 712136

PAN: AHUPR4118F

DOB: 21/05/1975

FATHER'S NAME: DILIP KUMAR ROY

ASSESSMENT YEAR 2022-2023.

FINANCIAL YEAR 2021-2022.

STATUS : INDIVIDUAL

Income & Expenditure Account for the year ended 31st March, 2022

Particulars	Amount in Rs	Particulars	Amount in Rs
To Bank Charges	10,225.32	By Share of profit	
		- Mech Tech Engg. & Construction Co	7,74,777.94
		- V.K. International	(2,70,706.00)
		,, Partner Remuneration	
		- Mech Tech Engg. & Construction Co	15,00,000.00
To Net Income	20,30,474.62	- V.K. International	-
(TRFD. TO CAPITAL A/C)		,, Bank Interest	36,628.00
	20,40,699.94		20,40,699.94

ANSHUMAN ROY
24 MANKUNDU STATION ROAD, CHANDANNAGAR
HOOGHLY 712136

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FATHER'S NAME: DILIP KUMAR ROY

ASSESSMENT YEAR 2022-2023.
FINANCIAL YEAR 2021-2022.
STATUS : INDIVIDUAL

Balance Sheet as at 31st March 2022

Liabilities	Amount in Rs	Assets	Amount in Rs
<u>Capital Account</u>		<u>Fixed Assets</u>	
Opening Balance	1,27,93,770.07	Furniture	1,05,700.00
Add: Insurance Receipts	43,52,966.89	Jewellery	10,05,343.00
Add: Net Income	20,30,474.62	Land	1,54,460.00
	1,91,77,211.58	Land at Singur	4,00,000.00
Less: Drawings (Incl. Insurance)	60,24,029.83	Mobile Phone	4,500.00
	1,31,53,181.75	Motor Cars	76,62,008.00
		Motor Cycle	50,500.00
		Building Construction Expenses	1,10,16,875.00
		Water Purifier	7,150.00
<u>Secured Loans</u>		Home Appliances	87,464.00
Home Loan	20,15,202.00		
Car Loan	24,78,592.00	<u>Investments</u>	
		Investment in Mutual Funds	10,86,000.00
<u>Unsecured Loans</u>		V.K. International	19,84,139.62
Anshuman Roy & Sons Huf	25,75,000.00	Mech Tech Eng. & Consctruction Co	42,73,272.62
Gobindo Verity Store	3,94,000.00	Mech Tech Global Engicon Pvt Ltd- Shares	8,75,000.00
Kaushik Panda	9,52,000.00		
Kolkata Jharkhnd Roadline	3,50,000.00	<u>Current Assets</u>	
Dilip Roy	51,17,000.00	Cash in Hand	5,14,650.00
Nilkamal Kundu	8,69,001.00	Axis Bank (A/c no. 444010100123235)	53,274.45
Nivedita Roy	38,29,000.00	Axis Bank (A/c no. 909010042257137)	1,234.20
Madhumita Kundu	3,91,300.00	Axis Bank (A/c no. 914010031748000)	14,578.89
Saswati Mukherjee	50,000.00	Indusind Bank A/c-159331565656	83,626.97
SS Agro Products	32,20,000.00		
Surajit Paul	4,00,000.00	<u>Loans & Advances</u>	
Subhendu Bikash	4,00,000.00	Nilima Roy	12,96,000.00
		Eden Realty Ventures Pvt Ltd	1,00,000.00
		Abhijit Poddar	9,97,500.00
		Goldlites India	1,00,000.00
		Manprit Enterprises	8,89,000.00
		Mech Tech Global Engicon Pvt Ltd	22,32,000.00
		Unanimous Constraction Pvt Ltd	12,00,000.00
	3,61,94,276.75		3,61,94,276.75

Name of Assessee	ANSHUMAN ROY		
Father's Name	DILIP KUMAR ROY		
Address	24,MANKUNDU STATION ROAD,CHANDAN NAGAR,HOOGHLY,WEST BENGAL,712136		
E-Mail	anshu.roy@mechtech.in		
Status	Individual	Assessment Year	2022-2023
Ward		Year Ended	31.3.2022
PAN	AHUPR4118F	Date of Birth	21/05/1975
Residential Status	Resident	Gender	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001)		
Filing Status	Original		
Return Filed On	07/11/2022	Acknowledgement No.:	793606700071122
Last Year Return Filed On	31/03/2022	Acknowledgement No.:	571001170310322
Last Year Return Filed u/s	Normal		
Aadhaar No:	551280969556	Passport No.:	
Bank Name	AXIS BANK, , A/C NO:444010100123235 ,Type: ,IFSC: UTIB0000444		
Tele:	Mob:9331565656		

Computation of Total Income [As per Normal Provisions]

Income from House Property (Chapter IV C) -200000

Self Occupied Property

24 MANKUNDU STATION ROAD CHANDAN NAGAR
HOOGHLY(WEST BENGAL)-712136

Interest u/s 24(b) (200000) -200000

Income from Business or Profession (Chapter IV D) 1500000

From Firm MECH TECH ENGINEERING
AND CONSTRUCTION COMPANY
(50.00% Share)

Remuneration 1500000

Interest 0

(Profit Exempt u/s 10(2A) 774778/-)

From Firm V K INTERNATIONAL
(50.00% Share)

Remuneration 0

Interest 0

(Profit Exempt u/s 10(2A) -270706/-)

1500000

Profit as per Profit and Loss a/c 0

Income from Other Sources (Chapter IV F) 36628

Interest From Saving Bank A/c 36628

Gross Total Income 1336628

Less: Deductions (Chapter VI-A)

u/s 80C			
L.I.P.	383692		
		150000	
u/s 80TTA (Interest From Saving Bank Account.)		<u>10000</u>	
			160000
Total Income			1176628
Round off u/s 288 A			1176630
Income Exempt u/s 10			4120279
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			

Tax Due	165489
Health & Education Cess (HEC) @ 4.00%	<u>6620</u>
	172109
T.D.S./T.C.S	<u>45649</u>
	126460
Interest u/s 234 A/B/C	<u>16494</u>
	142954
Round off u/s 288B	142950
Deposit u/s 140A	<u>142950</u>
Tax Payable	0

Tax calculation on Normal income of Rs 1176630/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1176630 = 176630 @30% = 52989

Total Tax = 165489

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (8 Month)	10112	T.C.S.	45649
u/s 234C	6382		
(567+1707+2844+1264)			

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm MECH TECH ENGINEERING AND CONSTRU	774778
2	Profit from Firm V K INTERNATIONAL	-270706
3	10(10D)-Sum received under a life insurance policy	<u>3616207</u>
	Total	4120279

Interest calculated upto November,2022, Due Date for filing of Return October 31, 2022

Due date extended to 07/11/2022 Circular No. 20/2022 in F.No:225/49/2021/ITA-II Dt 26-Oct-2022

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:07 Nov 2022

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0510308	07/11/2022	92433	HDFC BANK LTD. KOLKATA	142950

Total**142950****Statement of Current Year Loss Adjustment**

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		200000			
House Property	NIL		NIL	NIL	NIL
Business	1500000	200000		NIL	1300000
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	36628	NIL	NIL		36628
Total Loss Set off		200000	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	126460	15.00	18969	0	18900	3	567
2.	Second (Up to Sep)	126460	45.00	56907	0	56900	3	1707
3.	Third (Up to Dec)	126460	75.00	94845	0	94800	3	2844
4.	Fourth (Up to March)	126460	100.00	126460	0	126400	1	1264
	Total							6382

Interest Calculation u/s 234B

Interest u/s 234C : 6382

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2022	126460	1264	0	0	0	7646	0
2	May-2022	126460	1264	0	0	0	8910	0
3	June-2022	126460	1264	0	0	0	10174	0
4	July-2022	126460	1264	0	0	0	11438	0
5	August-2022	126460	1264	0	0	0	12702	0
6	September-2022	126460	1264	0	0	0	13966	0
7	October-2022	126460	1264	0	0	0	15230	0
8	November-2022	126460	1264	0	142950	16494	0	126456
	Total		10112	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK		444010100123235		UTIB0000444	(Primary)
2	AXIS BANK		909010042257137		UTIB0000444	
3	INDUSIND BANK		159331565656		INDB0001537	Saving

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-004 Cash deposit (Other than Current Account)	IndusInd Bank Ltd,Corporate Office , ONE INDIABULLS CENTRE 8TH FLOOR TOWER 1 841 SB MARG ELPHINSTONE ROAD, MUMBAI, MAHARASHTRA, INDIA, 400013	-	-200000
2	SFT-004 Cash deposit (Other than Current Account)	IndusInd Bank Ltd,Corporate Office , ONE INDIABULLS CENTRE 8TH FLOOR TOWER 1 841 SB MARG ELPHINSTONE ROAD, MUMBAI, MAHARASHTRA, INDIA, 400013	-	0

3	SFT-006 Payment for Credit Card	STANDARD CHARTERED BANK , CRESCENZO PLOT NO C38 AND 39 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1489281
4	SFT-006 Payment for Credit Card	STANDARD CHARTERED BANK , CRESCENZO PLOT NO C38 AND 39 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	1489281
5	SFT-006 Payment for Credit Card	STANDARD CHARTERED BANK , CRESCENZO PLOT NO C38 AND 39 G BLOCK BANDRA KURLA COMPLEX BANDRA EAST, MUMBAI, MAHARASHTRA, INDIA, 400051	-	-1489281
6	SFT-004 Cash deposit (Other than Current Account)	IndusInd Bank Ltd,Corporate Office , ONE INDIABULLS CENTRE 8TH FLOOR TOWER 1 841 SB MARG ELPHINSTONE ROAD, MUMBAI, MAHARASHTRA, INDIA, 400013	-	200000
7	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR II HOOGHLY , DSR BUILDING CHINSURAH CHINSURAH, HOOGHLY, WEST BENGAL, INDIA, 712101	18-Oct-2021	7166525
Total				8655806.00

Details of T.C.S.(26 AS Import Date:07 Nov 2022)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	CELICA AUTOMOTIVE PRIVATE LIMITED	CALC12112C	30800	30800
2	OSL EXCLUSIVE PRIVATE LIMITED	BBNO01024C	14849	14849
TOTAL			45649	45649

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Interest from savings bank	36628	Interest from saving bank a/c	36628 NIL
2	Cash deposits	0		
3	Cash withdrawals	1000000		
4	Purchase of immovable property	2300000		
5	Purchase of vehicle	4564900		
6	Purchase of securities and units of mutual funds	299987		
	Receipts from life insurance policy		- Sum received under a life insurance policy including bonus	3616207 3616207

Signature
(ANSHUMAN ROY)
Date-04.07.2023

CompuTax : 12600 [ANSHUMAN ROY]