

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	AFXPP4477Q		
Name	KAUSIK PANDA		
Address	134/2, , THAKUR BATI STREET, SERAMPORE, HOOGHLY, WEST BENGAL, 712201		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	294409661180321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		728820
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	728820
	Net tax payable	4	60595
	Interest and Fee Payable	5	9708
	Total tax, interest and Fee payable	6	70303
	Taxes Paid	7	70300
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 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 18-03-2021 15:13:06 from IP address 202.8.112.163 and verified by KAUSIK PANDA

having PAN AFXPP4477Q on 18-03-2021 15:13:06 from IP address 202.8.112.163 using Digital Signature Certificate (DSC).

DSC details: 20755420CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MR. KAUSIK PANDA

134/2, Thakur Bati Street,
P.O. Serampore, Dist - Hooghly.

Trading, Profit & Loss Account for the year ended 31.03.2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To, Opening Stock	208,400.00	By, Sales	
To, Purchase		El-Dorado	3,250,000.00
El-Dorado	3,148,620.00	Spandan	3,505,000.00
Spandan	3,196,765.00	Bindas	1,006,920.00
Bindas	945,255.00	Sopan	4,350,000.00
Sopan	4,084,255.00		12,111,920.00
	11,374,895.00		
		By Closing Stock	615,504.00
To, Gross Profit	1,144,129.00		
(Transfer to P/L A/c.)			
	<u>12,727,424.00</u>		<u>12,727,424.00</u>
To, Accounting Charges	7,500.00	By, Gross Profit	1,144,129.00
To, Bank Charges	2,561.30	Transfer from Trading A/c.	
To, Staff Salary	346,000.00		
To, Telephone & Mobile Charges	14,358.00		
To, Misc. Expenses	17,812.00		
To, Tea & Tiffin Charges	36,710.00		
To, Printing & Stationery	8,935.00		
To, Travelling & Conveyance	95,591.00		
To, Office Expenses	1,905.00		
To, Net Profit	612,756.70		
(Transfer to Capital A/c.)			
	<u>1,144,129.00</u>		<u>1,144,129.00</u>

MR. KAUSIK PANDA134/2, Thakur Bati Street,
P.O. Serampore, Dist - Hooghly,**Financial Year- 2019-20**
Assessment Year- 2020-21**PAN - A F X P P 4 4 7 7 Q**
Date of Birth: 16.11.1972**COMPUTATION FOR THE YEAR ENDED 31.03.2020**

1. INCOME FROM BUSINESS OR PROFESSION		612,756.70
2. PARTNER'S REMUNERATION		
Dimension Developer	30,000	
M/s. Canvas	<u>300,000</u>	330,000
3. SHARE OF PROFIT		
Dimension Developer	7,711	
Canvas	<u>36,295</u>	44,006
4. INTEREST ON CAPITAL		
M/s Canvas		63,931
5. INCOME FROM OTHER SOURCES		
Savings Bank Interest	832	832
	Gross Total Income	<u>1,051,526</u>
<u>Less : Deduction U/s.10</u> Share of Profit		44,006
<u>Less : Deduction U/s.24</u> Interest On Home Loan		110,854
<u>Less : Deduction U/s.80C</u> L.I.C.I.	Maximum Limit - - 150,000	
<u>Less : Deduction U/s.80D</u> Mediclaime	<u>17,010</u>	167,010
<u>Less : Deduction U/s.80TTA</u> Savings Bank Interest	832	832
	Total Taxable Income	<u>728,824</u>
	Rounded off	<u>728,820</u>
Tax on Total Income	58,264	
	<u>58,264</u>	
Add : Education Cess@4%	<u>2,331</u>	
Tax Thereon	60,595	
Add : Interest	<u>9,708</u>	
	70,303	
Less : T.D.S.	<u>-</u>	
	70,303	
Less : Self Asst. Tax Paid	<u>69,370</u>	
	Balance Payable(r.o)	<u>930</u>