## 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		
<b>S</b> 0	Current	Year business loss, if any	(銀星間)	1	0	
etail	Total Inc	al Income			728820	
ax d	Book Pr	ook Profit under MAT, where applicable			0	
nd T	Adjusted	Adjusted Total Income under AMT, where applicable			728820	
ne ar	Net tax p	et tax payable			60595	
ncon	Interest	nterest and Fee Payable			9708	
Taxable Income and Tax details	Total tax	tal tax, interest and Fee payable			70303	
axa	Taxes Pa	axes Paid			70300	
L	(+)Tax P	+)Tax Payable /(-)Refundable (6-7)			0	
ах	Dividend	Dividend Tax Payable			0	
Dividend Distribution Tax details	Interest	est Payable			0	
Dividend tribution ' details	Total Di	l Dividend tax and interest payable			0	
Di istri	Taxes Pa	Paid			0	
	(+)Tax P	ax Payable /(-)Refundable (11-12)			0	
& Tax	Accreted	reted Income as per section 115TD			0	
e &	Addition	itional Tax payable u/s 115TD			0	
Incom Detail	Interest	est payable u/s 115TE			0	
Accreted Income Detail	Addition	ional Tax and interest payable			0	
crete	Tax and	and interest paid			0	
Ac	(+)Tax P	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						
KAUS	SIK PANI	DA			_	
having		AFXPP4477Q on 18-03-2021 15:1	13:06 from IP address 202.8.112.10	63	using	
<b>Digita</b> DSC d	2	nre Certificate (DSC). 20755420CN=e-Mudhra Sub CA for Class 3 Inc	dividual 2014,OU=Certifying Authority,O=eMudhra	Consume	er 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,

## **BALANCE SHEET AS AT 31.03.2020**

LIABILITIES	<u>AMOUNT</u>	<u>AMOUNT</u>	ASSETS	<u>AMOUNT</u>	<u>AMOUNT</u>
CAPITAL ACCOUNTS As per last A/c. Add: Net Profit From Business:		5,203,200.91	FIXED ASSETS Freehold Land (50% Ownership) (AS Per Last Year)		868,778.00
EI - Dorado Spandan Bindas Enterprise Sopan	101,121.00 173,368.00 72,093.85 266,173.85	612,756.70	Residential Flat (AS Per Last Year)		1,495,407.00
Add : Remuneration: Dimension Developer M/s. Canvas	30,000.00 300,000.00		Motor Cycle As per last A/c.	15,943.00	
		330,000.00	Less : Depreciation	2,391.00	13,552.00
Add: Interest on Capital Dimension Developer M/s. Canvas	63,931.00		Motor Car As per last A/c. Less: Depreciation	1,081,056.00 162,158.40	918,897.60
			Furniture & Fixture		90,700.00
Add : Share of Profit Dimension Developer	7,711.20		Closing Stock		615,504.00
M/s. Canvas	36,295.00	44,006.20	INVESTMENT Investment in Firms M/s. Angel Group M/s. Dimension Developer	282,832.84 187,250.78	
Add : SB Interest	_	832.00 6,190,795.81	M/s. Canvas Investment in Share	1,840,085.00	2,310,168.62
<u>Less : Withdrwals</u>			Cairn Construction Pvt Ltd		50,000.00
Drawings Car Insurance	450,000.00 8,280.00		Unanimous Construction Pvt.Ltd.		50,000.00
Interest On Home Loan	110,854.17		Loans & Advances		2,619,164.00
Pricipal On Home Loan	34,008.17	603,142.34 5,587,653.47			
SECURED LOAN House Building Loan From Indian Ban	k	1,133,991.83			
Car Loan with Indian Bank Balance as on 31-03-2020 A/c No.6617433421	573,455.00		Sundry Debtors		695,823.00
A/c No.6670498688	195,588.00	769,043.00	Advance Against Land Purchase		645,000.00
UNSECURED LOAN Loan From Serampore Credit Co-oper	ative Society		Jewellery (As per last A/c.)		232,322.00
Opening Balance	2,177,241.00	4 004 050 00			
Less:Principal Repayment	245,991.00	1,931,250.00	As per last A/c.	324,000.00	
LIABILITIES FOR EXPENSES			Add: Investment during 2016-17	108,000.00	432,000.00
Sundry Creditors	2,442,048.47	2,442,048.47	Cash - at - Bank		
			Indian Bank, Serampore Br. SB A/c. No. 501092062 Serampore Credit Co-operative Soc	21,731.25	
			SB A/c. No. 268	863.00	
			Indian Bank, Serampore Br. CA A/c. No. 6459492848	6,117.00	
			Indian Bank, Serampore Br. CA A/c. No. 964193212	653,641.00	
			Indian Bank, Serampore Br. CA A/c. No. 5010988892	6,485.38	
			Indian Bank, Serampore Br. CA A/c. No. 6620153368	5,421.00	
			Cash - in - hand	132,411.92	826,670.55

11,863,986.77

## 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>		<b>AMOUNT</b>	<u>PARTICULARS</u>		<b>AMOUNT</b>
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	12,111,920.00
	Sopan	4,084,255.00	11,374,895.00			
				By Closing Stock		615,504.00
т.	Gross Profit		4 4 4 4 4 0 0 0 0			
To,	(Transfer to P/L A/c.)		1,144,129.00			
	(**************************************	- -	12,727,424.00			12,727,424.00
т.	A constitute Observed		7.500.00	Dec Cases Danfit		4 444 400 00
To,	Accounting Charges		7,500.00	By, Gross Profit  Transfer from Trading A/c.		1,144,129.00
To,	Bank Charges		2,561.30	Transfer from Tra	aing A/c.	
To,	Staff Salary		346,000.00			
To,	Telephone & Mobile C	narges	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.)					
		=	1,144,129.00		:	1,144,129.00

# MR. KAUSIK PANDA

134/2, 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 M/s. Canvas	_	30,000 300,000	330,000			
3.	SHARE OF PROFIT  Dimension Developer Canvas	_	7,711 36,295	44,006			
4.	INTEREST ON CAPITAL M/s Canvas			63,931			
5.	INCOME FROM OTHER SOURCES						
	Savings Bank Interest	Gross Total Income	832	832 1,051,526			
	Less : Deduction U/s.10 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> Mediclaim	_	17,010	167,010			
	<u>Less : Deduction U/s.80TTA</u> Savings Bank Interest		832	832			
		Total Taxable Income Rounded off	_	728,824 <b>728,820</b>			
	Tax on Total Income	_	58,264				
			58,264				
	Add : Education Cess@4% Tax Thereon		2,331				
	Add : Interest		60,595 9,708				
		<del>-</del>	70,303				
	Less : T.D.S.	_	<u>-</u>				
	Loop Colf April Town Brid		70,303				
	Less : Self Asst. Tax Paid	Balance Payable(r.o)	69,370 <b>930</b>				