

**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	AHAPA8484B		
Name	BIKASH AGARWAL		
Address	26 , WINDSOR GREEN APARTMENT , MAHAMAYA MANDIR ROAD , MAHAMAYATALA , KOLKATA , 32-West Bengal , 91-INDIA , 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	890614500301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		18,02,020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	18,02,020
	Net tax payable	4	3,67,230
	Interest and Fee Payable	5	63,644
	Total tax, interest and Fee payable	6	4,30,874
	Taxes Paid	7	4,30,886
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 10
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Dec-2022 16:51:25 from IP address 45.64.225.55 and verified by BIKASH AGARWAL having PAN AHAPA8484B on 30-Dec-2022 using Electronic Verification Code X4KESNLR2I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AHAPA8484B03890614500301222d5943ba1442bef18350edff0af1b6ceb641e4fa7

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

BIKASH AGARWAL  
 25, Mahamayatala Mandir Road  
 Mahamayatala, Ganga  
 Windsor Green Apartment  
 Kolkata-700084  
 PAN:AHAPAS484B  
 Profit & Loss A/c  
 1-Apr-21 to 31-Mar-22

Particulars	Amount (INR)	Particulars	Amount (INR)	
Indirect Expenses		Indirect Incomes		
Bank Charges	8,451.00	Savings Bank Interest Received	6,584.00	
General Expenses	802,099.00	REMUNERATION FROM Rajwada Group	1,500,000.00	
Telephone & Mobile Expenses	32,688.00	540,245.00	REMUNERATION FROM Rajwada Developer	600,000.00
			SHARE OF PROFIT FROM Rajwada Developer	2,048,505.00
			SHARE OF Profit RAJWADA GROUP	3,627,558.00
			REMUNERATION FROM Viraj industries	250,000.00
			SHARE OF Profit Viraj Industries	42700.00
			SHARE OF Loss Rajwada Rajwada	-5633.00
			SHARE OF Loss Rajwada Empire	-506.00
			SHARE OF Loss Rajwada Nest	-400.00
			SHARE OF Loss Rajwada Township	-425.00
			SHARE OF Loss Windsor Traders	-545.00
			Brokerage & Commission	11700.00
			Income from other sources	13750.00
Net Profit	7,552,670.00			
Total	8,092,865.00	Total	8,092,865.00	

RITA SARKAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 Ritu Sarkar  
 PROPRIETOR  
 M.NO. 23069435  
 UDIN - 23069435BGXLHM2101

BIKASH AGARWAL  
 26, Mahamayatala Mandir Road  
 Mahamayatala, Garia  
 Windsor Green Apartment  
 Kolkata-700084  
 PAN AHAPA8484B  
**Balance Sheet**  
 as on 31/03/2022

Liabilities		Amount (INR)	Assets		Amount (INR)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Bikash Agarwal Capital A/c		42,394,647.00	Air Conditioner		97,408.00
			Furnitures & Fixtures		89,131.00
					186,539.00
<b>Loans (Liability)</b>			<b>Investments</b>		
Unsecured Loans		25,000.00	Lands		1,739,732.00
<b>Current Liabilities</b>			Fiat		600,000.00
Sundry Creditors		2,481,633.00	Gold & Silver Ornaments		35,300.00
Advance Received		54,336,110.00	Infosys		4,155.00
Rajwada Developer (Current Balance)		8,079,539.00	Investment in Shares (Monalisa)		26,492,000.00
Rajwada Group (Current Balance)		34,455,004.00	Jai Laxmi Construction		176,000.00
			Rajwada Developer (Capital Balance)		8,693,733.00
			Rajwada Group (Capital Balance)		41,786,389.00
			Rajwada Empire (Capital Balance)		10,024,068.00
			Rajwada Realtech (Capital Balance)		18,752.00
			Rajwada Nest (Capital Balance)		24,600.00
			Rajwada Township (Capital Balance)		24,574.00
			Rajwada Realty (Capital Balance)		24,750.00
			Wadhvi Traders (Capital Balance)		21,117.00
			Viraj Industries (Capital Balance)		750,535.00
			Shares & Securities		1,110,000.00
					91,525,705.00
			<b>Current Assets</b>		
			Loans & Advances (Asset)		27,200,872.00
			Cash-in-hand		752,000.00
			Bank Accounts		883,872.00
			Work in Progress		21,222,945.00
					50,059,689.00
<b>Total</b>		<b>141,771,933.00</b>	<b>Total</b>		<b>141,771,933.00</b>

RITA SARKAR & ASSOCIATES  
 CHARTERED ACCOUNTANTS

Rita Sarkar  
 PROPRIETOR  
 M.NO.-069435  
 FPN-2251265

UDIN - 23069435BGXLHM2101





## Annual Tax Statement

Permanent Account Number (PAN)	AHAPA8484B	Current Status of PAN	Active and Operative	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	BIKASH AGARWAL						
Address of Assessee	26, WINDSOR GREEN, MAHAMAYA MANDIR ROAD, MAHAMAYATALA, KOLKATA, WEST BENGAL, 700084						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.uitiisl.com](http://www.uitiisl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

### PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INFOSYS LIMITED				BLRI01423C	12000.00	1200.00	1200.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	27-Oct-2021	F	02-Feb-2022	-	6000.00	600.00	600.00
2	194	19-Jun-2021	F	04-Aug-2021	-	6000.00	600.00	600.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	ICICI BANK LIMITED				MUMI10087A	11702.00	586.00	586.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	31-Dec-2021	F	30-Jan-2022	-	11702.00	586.00	586.00

### PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited	

No Transactions Present

### PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

### PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

### PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major <sup>3</sup> Head	Minor <sup>2</sup> Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	300	429100.00	0.00	0.00	0.00	0.00	0.00	429100.00	0011349	30-Dec-2022	16918	-

### Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

### Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction <sup>4</sup>	Name of SFT Filer	Transaction Date	Amount (Rs.)	Remarks**
No Transactions Present					

1	SFT-006 Payment for Credit Card	AXIS BANK LTD, TRISHUL 3RD FLOOR OPPOSITE SAMARTHESHWAR TEMPLE NEAR LAW GARDEN ELISBRIDGE, AHMEDABAD, GUJARAT, INDIA, 380006	-	7005388.00	O
2	SFT-006 Payment for Credit Card	SBICARDS AND PAYMENT SERVICES LTD. AGGARWAL MILLENIUM TOWER 401, 402, 4TH FLOOR E-1,2,3, NETAJI SUBHASH PLACE WAZIRPUR, NEW DELHI, DELHI, INDIA, 110034	-	2641001.00	O
3	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	0.00	O
4	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	727820.00	O
5	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	668473.00	O
6	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	0.00	O
7	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Nov-2021	0.00	O
8	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Nov-2021	753558.00	O
9	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Oct-2021	0.00	O
10	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Oct-2021	714310.00	O
11	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	09-Jul-2021	0.00	O
12	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	28-Apr-2021	0.00	O
13	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	19-Aug-2021	0.00	O
14	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	04-Aug-2021	0.00	O
15	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	13-Apr-2021	0.00	O
16	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	14-Jul-2021	0.00	O
17	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	25-Jan-2022	0.00	O
18	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	25-Jan-2022	645261.00	O
19	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	28-Sep-2021	0.00	O
20	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRAR SONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	23-Sep-2021	0.00	O
21	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Feb-2022	699673.00	O
22	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Feb-2022	0.00	O
23	SFT-012 Purchase or Sale of Immovable	ADDITIONAL DISTRICT SUB REGISTRAR GARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	12-Nov-2021	0.00	O

	Property				
24	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	12-Nov-2021	690909.00	O
25	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	27-Jan-2022	0.00	O
26	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	826935.00	O
27	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	0.00	O
28	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	20-Dec-2021	0.00	O
29	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Feb-2022	0.00	O
30	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Feb-2022	724285.00	O
31	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	29-Oct-2021	0.00	O
32	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	31-Jan-2022	0.00	O
33	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	29-Oct-2021	0.00	O
34	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Sep-2021	543000.00	O
35	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Sep-2021	0.00	O
36	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	0.00	O
37	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	697850.00	O
38	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	24-Nov-2021	700000.00	O
39	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	24-Nov-2021	0.00	O
40	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	28-Jan-2022	0.00	O
41	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	28-Jan-2022	604254.00	O
42	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	20-Dec-2021	0.00	O
43	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	29-Oct-2021	0.00	O
44	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Apr-2021	0.00	O
45	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	20-Dec-2021	0.00	O

46	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	20-Dec-2021	0.00	O
47	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB-REGISTRARSONARPUR, SONARPUR SONARPUR BARUIPUR BARUIPUR, SOUTH TWENTYFOUR PARGANAS, WEST BENGAL, INDIA, 700150	27-Jan-2022	0.00	O
48	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	08-Sep-2021	0.00	O
49	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Oct-2021	0.00	O
50	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Oct-2021	712580.00	O
51	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	03-Mar-2022	848960.00	O
52	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	03-Mar-2022	0.00	O
53	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	869920.00	O
54	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	0.00	O
55	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Nov-2021	738745.00	O
56	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Nov-2021	0.00	O
57	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	0.00	O
58	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	689445.00	O
59	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	0.00	O
60	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	09-Dec-2021	724377.00	O
61	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	09-Dec-2021	0.00	O
62	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	722310.00	O
63	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	14-Dec-2021	0.00	O
64	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	09-Dec-2021	505934.00	O
65	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	09-Dec-2021	0.00	O
66	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	09-Dec-2021	659790.00	O
67	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	09-Dec-2021	0.00	O
68	SFT-012 Purchase	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA	27-Oct-2021	739136.00	O





	Immovable Property	BENGAL, INDIA, 700084			
91	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	01-Feb-2022	0.00	O
92	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	08-Sep-2021	0.00	O
93	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Oct-2021	0.00	O
94	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	18-Oct-2021	712580.00	O
95	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	30-Sep-2021	0.00	O
96	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	30-Sep-2021	707245.00	O
97	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	749910.00	O
98	SFT-012 Purchase or Sale of Immovable Property	ADDITIONAL DISTRICT SUB REGISTRARGARIA 24 PGS(S), 0 RAJWADA ESTATE 66 N S C BOSE ROAD MAHAMAYATALA ROAD, KOLKATA, WEST BENGAL, INDIA, 700084	27-Oct-2021	0.00	O
99	SFT-012 Purchase or Sale of Immovable Property	DISTRICT SUB REGISTRAR III ALIPORE 24PGS(S), BHABANI BHABAN BHABANI BHAWAN NEW 31/1 BELVEDERE ROAD ALIPORE, KOLKATA, WEST BENGAL, INDIA, 700027	12-Apr-2021	0.00	O

**Notes for SFT: -**

1. Amount shown for SFT-005 and SFT-010 is as per below formula:-

Aggregate gross amount received from the Person (-) Aggregate gross amount paid to the Person

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB /TDS on payment to resident contractors and professionals u/s 194M (For Buyer/Tenant of Property /Payer of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS ###
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
<b>Gross Total Across Deductor(s)</b>							

No Transactions Present

## PART G - TDS Defaults\* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

**\*Notes:**

1.Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

## PART H - Details of Turnover as per GSTR-3B

Sr. No.	GSTIN	Application Reference Number (ARN)	Date of filing	Return Period	Taxable Turnover	Total Turnover
1	19AHAPA8484B1ZK	AA190421654924Z	19-Jul-2021	April,2021	0.00	0.00
2	19AHAPA8484B1ZK	AA190521568708Q	19-Jul-2021	May,2021	0.00	0.00
3	19AHAPA8484B1ZK	AA190621594926K	19-Jul-2021	June,2021	0.00	0.00
4	19AHAPA8484B1ZK	AA1907216655024	31-Aug-2021	July,2021	0.00	0.00
5	19AHAPA8484B1ZK	AA190821731928P	27-Oct-2021	August,2021	0.00	0.00
6	19AHAPA8484B1ZK	AB190921086309P	27-Oct-2021	September,2021	0.00	0.00
7	19AHAPA8484B1ZK	AA1910210657178	02-Nov-2021	October,2021	550000.00	550000.00
8	19AHAPA8484B1ZK	AB191221143270P	28-Jan-2022	December,2021	0.00	0.00
9	19AHAPA8484B1ZK	AA191121055998U	01-Dec-2021	November,2021	0.00	0.00
10	19AHAPA8484B1ZK	AA190322971838O	21-Apr-2022	March,2022	0.00	0.00

**Notes:-**

1. The GSTN data displayed above includes internal stock transfers as well.

### Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer/SFT Filer
F	NSDL / Concerned Bank Branch
G	Deductor
H	GSTN

### Legends used in Annual Tax Statement

#### \*Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

#### \*\*Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Correction/Rectification of error in Statement uploaded by SFT Filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'O'	Original Statement uploaded by SFT Filer
'R'	Reversal of Entry in Original/Correction Statement uploaded by SFT Filer
'T'	Transporter

# Total Tax Deducted includes TDS, Surcharge and Education Cess

## Tax Deducted includes TDS, Surcharge and Education Cess

+ Total Tax Collected includes TCS, Surcharge and Education Cess

++ Tax Collected includes TCS, Surcharge and Education Cess

\*\*\* Total TDS Deposited will not include the amount deposited as Fees and Interest

#### Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

### Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries

b. In Part C, details of tax paid are displayed excluding TDS or TCS, payments related to Securities Transaction Tax and Banking Cash Transaction Tax

c. Tax Credits appearing in Part A, A1, A2 and B of the Annual Tax Statement are on the basis of details given by deductor in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed

d. This statement is issued on behalf of the Income Tax Department. See Section 203AA and second provision to Section 206C(5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

e. This statement does not include payments pertaining to Assessment Year (AY) other than the AY mentioned above and payments against penalties

f. Date is displayed in dd-MMM-yyyy format

g. Details of Tax Deducted at Source in Annual Tax Statement, for Form 15G/15H includes transactions for which declaration under section 197A has been Quoted

### 1.Sections

Section	Description	Section	Description
192	Salary	194LD	TDS on interest on bonds / government securities
192A	TDS on PF withdrawal	194M	Payment of certain sums by certain individuals or Hindu Undivided Family
193	Interest on Securities	194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194	Dividends	194O	Payment of certain sums by e-commerce operator to e-commerce participant
194A	Interest other than 'Interest on securities'	194P	Deduction of tax in case of specified senior citizen
194B	Winning from lottery or crossword puzzle, etc	194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194BB	Winning from horse race	195	Other sums payable to a non-resident
194C	Payments to contractors and sub-contractors	196A	Income in respect of units of non-residents
194D	Insurance commission	196B	Payments in respect of units to an offshore fund

194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution
206CR	Collection at source on sale of goods

**2.Minor Head**

Code	Description
100	Advance tax
102	Surtax
106	Tax on distributed profit of domestic companies
107	Tax on distributed income to unit holder
300	Self Assessment Tax
400	Tax on regular assessment
800	TDS on sale of immovable property

**3.Major Head**

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)
0023	Hotel Receipt Tax
0024	Interest Tax
0026	Fringe Benefit Tax
0028	Expenditure Tax / Other Taxes
0031	Estate Duty
0032	Wealth Tax
0033	Gift Tax

**4.Type of Transaction**

Code	Description
SFT-001	Payment made in cash for purchase of bank drafts or pay orders or banker's cheque of an amount aggregating to ten lakh rupees or more in a financial year.
SFT-002	Payments made in cash aggregating to ten lakh rupees or more during the financial year for purchase of pre-paid instruments issued by Reserve Bank of India under section 18 of the Payment and Settlement Systems Act, 2007 (51 of 2007).
SFT-003	03A - Cash deposits aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person. 03B - Cash withdrawals (including through bearer's cheque) aggregating to fifty lakh rupees or more in a financial year, in or from one or more current account of a person.
SFT-004	Cash deposits aggregating to ten lakh rupees or more in a financial year, in one or more accounts (other than a current account and time deposit) of a person.
SFT-005	One or more time deposits (other than a time deposit made through renewal of another time deposit) of a person aggregating to ten lakh rupees or more in a financial year of a person.
SFT-006	Payments made by any person of an amount aggregating to- (i) One lakh rupees or more in cash; or (ii) Ten lakh rupees or more by any other mode, against bills raised in respect of one or more credit cards issued to that person, in a financial year.
SFT-007	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring bonds or debentures issued by the company or institution (other than the amount received on account of renewal of the bond or debenture issued by that company).
SFT-008	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring shares (including share application money) issued by the company.
SFT-009	Buy back of shares from any person (other than the shares bought in the open market) for an amount or value aggregating to ten lakh rupees or more in a financial year.
SFT-010	Receipt from any person of an amount aggregating to ten lakh rupees or more in a financial year for acquiring units of one or more schemes of a Mutual Fund (other than the amount received on account of transfer from one scheme to another scheme of that Mutual Fund).
SFT-011	Receipt from any person for sale of foreign currency including any credit of such currency to foreign exchange card or expense in such currency through a debit or credit card or through issue of travellers cheque or draft or any other instrument of an amount aggregating to ten lakh rupees or more during a financial year.
SFT-012	Purchase or sale by any person of immovable property for an amount of thirty lakh rupees or more or valued by the stamp valuation authority referred to in section 50C of the Act at thirty lakh rupees or more.
SFT-013	Receipt of cash payment exceeding two lakh rupees for sale, by any person, of goods or services of any nature (other than those specified at Sl. Nos. 1 to 10 of Rule 114E)
SFT-014	Cash deposits during the period 09th November, 2016 to 30th December, 2016 aggregating to (i) twelve lakh fifty thousand rupees or more, in one or more current account of a person; or (ii) two lakh fifty thousand rupees or more, in one or more accounts (other than a current account) of a person. Cash deposits during the period 1st April, 2016 to 9th November, 2016 in respect of accounts that are reportable.

**Glossary**

Abbreviation	Description
AIR	Annual Information Return
AY	Assessment Year
EC	Education Cess
SFT	Statement of Financial Transaction

Abbreviation	Description
TDS	Tax Deducted at Source
TCS	Tax Collected at Source
GSTIN	Goods and Services Tax Identification Number

