

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2021-22

PAN ALPPS2840A

Name BIJAY SHROFF

Address SHROFF HOUSE , 18, NEW ROAD , Alipore H.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700027

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

269148930280222

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			5,84,450
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		5,84,450
Net tax payable	4		27,071
Interest and Fee Payable	5		27,071
Total tax, interest and Fee payable	6		28,746
Taxes Paid	7		28,985
(+) Tax Payable / (-) Refundable (6-7)	8		(-) 240
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 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

Dividend Distribution Tax details

Accreted Income & Tax Details

This return has been digitally signed by BIJAY SHROFF in the capacity of Self having PAN ALPPS2840A from IP address 10.1.254.19 on 28-Feb-2022 DSC SI.No & Issuer 187393510131992 & 187393510131992CN=SafeScript sub-CA for Class 3 Individual 2022.OU=Sub-CA.O=Sify Technologies Limited.C=IN

System Generated

Barcode/QR code



ALPPS2840A0326914893028022235437b32a5479ccb4bfd5658c351a12d661ba093

DO NOT DESTROY AND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANNAPURNA DEVELOPER

✓ UDIN : 24067698BKHMHX4936

Proprietor

BIJAY SHROFF

ASSESSMENT YEAR : 2021-22
PREVIOUS YEAR ENDED ON 31.03.2021

COMPUTATION OF TOTAL INCOME

	Amount (Rs)	Amount (Rs)
INCOME FROM SALARY		
Salary Income	300,000	
Less: Standard Deduction	50,000	250,000
PROFIT & GAINS OF BUSINESS		
(1) Share of Profit from partnership firm:		
(a) JFC Creations Rs. 94527.08	-	
(b) Jute Fabric Corporation Rs. 3202.44 (Exempt u/s 10(2A))	-	
(2) Interest on partners capital		
(a) JFC Creations	366,918	
(b) Jute Fabric Corporation	56,238	423,156
INCOME FROM CAPITAL GAINS		
LONG TERM		
On sale of shares on which STT was paid (Grandfather Rule)		
Sale Consideration	332,484	
Less: Cost of Acquisition u/s 55(2) (ac)	253,898	
	78,586	
Less: Set off with Brought Forward Loss AY 17-18 & 20-21	74,314	4,272
SHORT TERM		
Sale of shares on which STT Was paid		
Sale Consideration	886	
Less : Cost of Acquisition	767	
	119	119
INCOME FROM OTHER SOURCES		
Bank Interest	6,494	
Dividend on Shares	35,120	
Interest on PPF A/c Rs.219246/- [Exempt u/s 10(11)]	-	
interest on FDR	26,191	
Interest on Bond	26,780	94,585
Gross Total Income		772,133
Less : Deduction u/s 80C		
For PPF Contribution	150,000	
Less: Deduction u/s 80D		
For Preventive Health Check Up	5,000	
Less : Deduction u/s 80TTB		
For Interest on S.B A/c & Fixed deposits	32,685	187,685
Total Income		584,448
R/Off		584,450
Tax thereon		
On STCG u/s 111A@ 15% Rs. 119/-		18
On Balance Income		26,012
		26,030
Add: Education Cess @ 4%		1,041
		27,071
Less : TDS		2,082
		24,989
Less : Advance Tax paid on 12.12.2020	10,000	
13.03.2021	5,000	15,000
		9,989
Add Interest u/s 234B	1,099	
Interest u/s 234C	812	1,911
Tax Payable (R/o)		11,903

			difference	int
15-Jun	3,748.32	0	3,748.32	112.45
15-Sep	11,244.95	0	11,244.95	337.35
15-Dec	18,741.59	10,000	8,741.59	262.25
15-Mar	24,989	15,000	9,988.78	99.89
				812.00



ANNAPURNA DEVELOPER

BhM

Proprietor

certified to be true copy

UDIN: 24067698 BKHMXX4936

Bijay Shroff
18, New Road
Kolkata-700 027
Profit & Loss Account for the year 31.03.2021

Particulars	Amount Current Yr.	Amount Previous Yr.	Particulars	Amount Current Yr.	Amount Previous Yr.
To Bank Charges	50.00	125.10	By Bank Interest	6,494.00	8,997.00
" Demat Charges	1,114.58	354.00	" Dividend	35,120.46	83,750.31
" Security Transaction Tax	376.00	94.00	" Interest on FDR	26,191.00	25,837.20
" Share Expenses	170.11	57.84	" Interest on PPF A/c.	219,246.00	209,921.00
" Executive Mediclaim Exp.	5,000.00	5,000.00	" Interest on Partners Capital	423,156.00	372,247.00
" Long Term Capital loss on sale of Shares		170.92	" Profit from firm		
			JFC Creations	94,527.08	495,016.69
			Jute Fabrics Corporation	3,202.44	20,352.72
			" Short Term Capital Gain on sale of Shares	118.59	-
			" Long Term Capital Gain on sale of Shares	164,183.65	-
			" Interest on Bond	26,780.00	3,600.00
			" Salary	300,000.00	680,000.00
" Net Profit transferred to Capital a/c.	1,292,308.53	1,893,920.06			
	1,299,019.22	1,899,721.92		1,299,019.22	1,899,721.92

Capital A/C.

Particulars	Amount Current Yr.	Amount Previous Yr.	Particulars	Amount Current Yr.	Amount Previous Yr.
Drawings:			Opening Balance	19,270,481.67	17,540,567.61
Personel use	166,062.00	180,000.00	Profit during the year	1,292,308.53	1,893,920.06
National Insurance Co.Ltd.	-	41,996.00	LIC Maturity	-	136,900.00
Income Tax Paid (asst.yr.19-20)	-	78,910.00			
Income Tax paid (asst.yr.20-21)	78,420.00	-			
Balance C/F.To Next year	20,318,308.20	19,270,481.67			
	20,562,790.20	19,571,387.67		20,562,790.20	19,571,387.67

Bijay Shroff
18, New Road
Kolkata-700 027
Balance Sheet as on 31.03.2021

CAPITAL & LIABILITIES	Amount Current Yr.	Amount Previous Yr.	ASSETS	Amount Current Yr.	Amount Previous Yr.
CAPITAL A/C.	20,318,308.20	19,270,481.67	FIXED ASSETS		
Unsecured Loan	6,107,665.00	6,332,665.00	Air Condition	26,000.00	26,000.00
SMIFS LTD	17.67	-	Jewellery	49,596.00	49,596.00
			Land	85,138.50	85,138.50
			Tv & VCR	53,450.00	53,450.00
			INVESTMENTS		
			Fixed Deposit	411,346.62	385,155.62
			Investment in debentures	232,621.00	232,621.00
			Investment in Mutual Fund	50,000.00	73,505.00
			Investment in Shares	3,101,680.23	3,203,453.49
			Investment in Infrastructure Bond	40,000.00	60,000.00
			Recurring Deposit	12,000.00	14,000.00
			CURRENT ASSETS		
			Loans & Advances	1,028,045.00	28,045.00
			Sundry Debtors	-	36.00
			Uco Bank PPF A/c.	3,332,218.00	2,962,972.00
			Bank Account		
			CBI-1209455218(25160)	22,596.47	16,024.47
			HDFC-0081000105585	37,901.80	23,554.62
			Cash in hand	11,576.95	31,576.95
			Tax Deducted at Source (asst.yr-20-21)	-	25,000.00
			Tax Deducted at Source (asst.yr-21-22)	2,082.00	-
			Advance Tax Paid (Asst Yr 20-21)	-	20,000.00
			Advance Tax Paid (Asst Yr 21-22)	15,000.00	-
			Interest Receivable	1,487.00	-
			Dividend Receivable	432.75	-
			Work In Progress	13,053,534.50	12,907,830.50
			Investment in Partnership Firm		
			JFC Creations	3,814,843.61	4,389,980.53
			Jute Fabric Corporation	984,440.44	945,206.99
			Salary Recv.	60,000.00	70,000.00
	26,425,990.87	25,603,146.67		26,425,990.87	25,603,146.67



Certified to be true copy
 UDIN: 24067698BKHMHX493L

ANNAPURNA DEVELOPER
Proprietor