

**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	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) Return filed on or before due date	e-Filing Acknowledgement Number	766481270311022

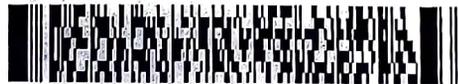
Taxable In- come and Tax details	Current Year business loss, if any	1	0
	Total Income		8,57,550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,57,550
	Net tax payable	4	52,453
	Interest and Fee Payable	5	4,265
Distribution Tax details	Total tax, interest and Fee payable	6	56,718
	Taxes Paid	7	57,400
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 680
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Incon- tax Detail	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	

This return has been digitally signed by BIJAY SHROFF in the capacity of Self having PAN ALPPS2840A from IP address 115.96.111.242 on 31-Oct-2022

DSC Sl. No. & Issuer 2921401 & 20347997CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

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Barcode/QR Code



ALPPS2840A037664812703110220EE3F77935AF0E99A5289BE01647E4CBAE75768B

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

ANNAPURNA DEVELOPER

*Proprietor*  
Proprietor

UDIN: 24067698BKHMHW9186

**BIJAY SHROFF**

ASSESSMENT YEAR : 2022-23  
PREVIOUS YEAR ENDED ON 31.03.2022

**COMPUTATION OF TOTAL INCOME**

	Amount (Rs)	Amount (Rs)
<b><u>INCOME FROM SALARY</u></b>		
Salary Income	350,000	
Less: Standard Deduction	50,000	300,000
<b><u>PROFIT &amp; GAINS OF BUSINESS</u></b>		
(1) Share of Profit from partnership firm:		
(a) JFC Creations Rs. 112698.02	-	
(b) Jute Fabric Corporation Rs. 11777.67	-	
{Exempt u/s 10(2A)}		
(2) Interest on partners capital		
(a) JFC Creations	334,385	
(b) Jute Fabric Corporation	58,310	392,695
<b><u>INCOME FROM CAPITAL GAINS</u></b>		
<b>LONG TERM</b>		
On sale of shares on which STT was paid (Grandfather Rule)		
Sale Consideration	778,608	
Less: Cost of Acquisition u/s 55(2) (ac)	573,328	
	205,280	205,280
<b>SHORT TERM</b>		
Sale of shares on which STT Was paid		
Sale Consideration	77,037	
Less : Cost of Acquisition	66,158	10,879
<b><u>INCOME FROM OTHER SOURCES</u></b>		
Bank Interest	2,291	
Dividend on Shares	103,678	
Interest on PPF A/c Rs -242682/- [Exempt u/s 10(11)]	-	
interest on FDR	15,884	
Interest on Bond	-	121,854
<b>Gross Total Income</b>		1,030,708
<b><u>Less : Deduction u/s 80C</u></b>		
For PPF Contribution	150,000	
<b><u>Less: Deduction u/s 80D</u></b>		
For Preventive Health Check Up	5,000	
<b><u>Less : Deduction u/s 80TTB</u></b>		
For Interest on S.B A/c & Fixed deposits	18,175	173,175
<b>Total Income</b>		857,532
<b>R/Off</b>		857,550
Tax thereon		
On STCG u/s 111A@ 15% Rs. 10879/_	1,632	
On LTCG u/s 111A@ 10% Rs.105280/_	10,528	
On Balance Income (Senior Citizen)	38,275	
		50,435
Add: Education Cess @ 4%		2,017
		52,452
Less : TDS		5,580
		46,872
Less : Advance Tax paid on		10,000
		36,872
Add Interest u/s 234B	2,581	
Interest u/s 234C	2,367	4,948
<b>Tax Payable</b>		41,820



*certified to be true copy*

UDIN: 24067698B1KHMHW9186

ANNAPURNA DEVELOPER

*Proprietor*

Proprietor

**Bijay Shroff**  
**18, New Road**  
**Kolkata-700 027**  
**Profit & Loss Account for the year 31.03.2022**

Particulars	Amount Current Yr.	Amount Previous Yr.	Particulars	Amount Current Yr.	Amount Previous Yr.
To Bank Charges		50.00	By Bank Interest	2,291.00	6,494.00
* Demat Charges	1,165.19	1,114.58	" Dividend	103,678.34	35,120.46
* Security Transaction Tax	1,052.10	376.00	" Interest on FDR	15,884.38	26,191.00
* Share Expenses	529.43	170.11	" Interest on PPF A/c.	242,682.00	219,246.00
* Executive Mediclaim Exp.	5,000.00	5,000.00	" Interest on Partners Capital	392,695.00	423,156.00
			" Interest on Recurring Deposit	711.00	
			" Long Term Capital Gain on sale of M.Fund	17,150.00	
			" Profit from firm		
			JFC Creations	112,698.02	94,527.08
			Jute Fabrics Corporation	11,777.67	3,202.44
			" Short Term Capital Gain on sale of Shares	10,878.98	118.59
			" Long Term Capital Gain on sale of Shares	386,727.64	164,183.65
			" Interest on Bond	-	26,780.00
			" Salary	350,000.00	300,000.00
* Net Profit transferred to Capital a/c.	1,639,427.31	1,292,308.53	" Profit from M/s. Annapurna Developer	-	-
	<b>1,647,174.03</b>	<b>1,299,019.22</b>		<b>1,647,174.03</b>	<b>1,299,019.22</b>

**Capital A/C.**

Particulars	Amount Current Yr.	Amount Previous Yr.	Particulars	Amount Current Yr.	Amount Previous Yr.
Drawings:			Opening Balance	20,318,308.20	19,270,481.67
Personal use	180,000.00	166,062.00	Profit during the year	1,639,427.31	1,292,308.53
National Insurance Co.Ltd.	1,327.00	-	LIC Matured	90,650.00	
Income Tax Paid (asst.yr.21-22)	28,765.00	-			
Income Tax paid (asst.yr.20-21)	-	78,420.00			
Balance C/F.To Next year	21,838,293.51	20,318,308.20			
	<b>22,048,385.51</b>	<b>20,562,790.20</b>		<b>22,048,385.51</b>	<b>20,562,790.20</b>

**Bijay Shroff**  
**18, New Road**  
**Kolkata-700 027**  
**Balance Sheet as on 31.03.2022**

CAPITAL & LIABILITIES	Amount Current Yr.	Amount Previous Yr.	ASSETS	Amount Current Yr.	Amount Previous Yr.
<b>CAPITAL A/C.</b>	<b>21,838,293.51</b>	<b>20,318,308.20</b>	<b>FIXED ASSETS</b>		
Unsecured Loan	5,270,000.00	6,107,665.00	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
			<b>INVESTMENTS</b>		
			Fixed Deposit	430,000.00	411,346.62
			Investment in debentures	232,621.00	232,621.00
			Investment in Mutual Fund	67,150.00	50,000.00
			Investment in Shares	3,099,637.97	3,101,680.23
			Investment in Infrastructure Bond	40,000.00	40,000.00
			Recurring Deposit	-	12,000.00
			Land at Allipore	-	13,053,534.50
			Balance in Capital Account with M/s. Annapurna Developer, a proprietorship concern	13,856,321.50	
			<b>CURRENT ASSETS</b>		
			Loans & Advances	628,045.00	1,028,045.00
			Sundry Debtors	-	-
			Uco Bank PPF A/c.	3,724,900.00	3,332,218.00
			<b>Bank Account</b>		
			CBI-1209455218(25160)	10,376.47	22,596.47
			HDFC-0081000105585	92,898.38	37,901.80
			Cash in hand	1,576.95	11,576.95
			Tax Deducted at Source (asst.yr-22-23)	5,580.00	-
			Tax Deducted at Source (asst.yr-21-22)	-	2,082.00
			Advance Tax Paid (Asst Yr 22-23)	10,000.00	-
			Advance Tax Paid (Asst Yr 21-22)	-	15,000.00
			Interest Receivable	465.00	1,487.00
			Dividend Receivable	-	432.75
			<b>Investment in Partnership Firm</b>		
			JFC Creations	3,745,008.63	3,814,843.61
			Jute Fabric Corporation	949,528.11	984,440.44
			Salary Recv.	-	60,000.00
	<b>27,108,293.51</b>	<b>26,425,990.87</b>		<b>27,108,293.51</b>	<b>26,425,990.87</b>



**ANNAPURNA DEVELOPER**

*Bijay Shroff*  
 Proprietor

Certified to be true copy

UDIN: 24067698 BK HMHW9186

**M/s Annapurna Developer**

**Balance Sheet as at 31-03-2022**

<b>CAPITAL &amp; LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>Capital Account:</b> Contributions during the year	13,856,321.50	<b>Investment:</b> Land at Alipore	13,053,534.50
<b>Current Liabilities:</b> Sundry Creditors	5,220.00	<b>Closing Stock:</b> Construction Materials	26,730.21
		Construction work-in-Progress	666,684.51
		Balance in Bank Account	108,831.00
		<b>Advances:</b> GST Credit	5,761.28
	<b>13,861,541.50</b>		<b>13,861,541.50</b>

**Profit & Loss Account for the year ended 31-03-2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Plan Sanction Charges to KMC	452,083.00	<b>By Closing Stock:</b>	
To Property Tax	145,704.00	Construction Materials	26,730.21
To Service Charges	25,000.00	Construction work-in-Progress	666,684.51
To Purchases: Construction Materials	26,730.21		
To Delivery Charges	630.00		
To Labour Charges	16,933.00		
To Water Line Connection Charges	21,216.00		
To Miscellaneous Expenses	5,000.00		
To Bank Charges	118.00		
To Rounded Off	0.51		
	<b>693,414.72</b>		<b>693,414.72</b>



✓  
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**ANNAPURNA DEVELOPER**  
  
**Proprietor**