

O/C

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2020-21
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Name	MANASH RANJAN ROY		
PAN	AENPR1456G	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	305499050250321

VERIFICATION

I, MANASH RANJAN ROY son/ daughter of GANESH CHANDRA ROY solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 305499050250321 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AENPR1456G.

Signature			
Date of submission	25-03-2021 15:50:01	Source IP address	103.216.207.231

System Generated barcode



AENPR1456G03305499050250321C0928FD47283A9C9E53461571782237E535DB801

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560590", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

Financial Year-2019-20

Assessment Year- 2020-21

PAN - AENPR1456G
AADHAAR - 2680 0817 1093

COMPUTATION OF INCOME

	AMOUNT(RS)	AMOUNT(RS)
Partners Remuneration From:		
i) M/s Prestige Developer	3,31,063.00	
ii) M/s Prestige Developers	1,53,675.00	4,84,738.00
Add: Interest on Capital:		
i) M/s Prestige Developer	2,38,930.00	
ii) M/s Prestige Developers	93,762.00	3,32,692.00
Add: Share Of Profit:		
i) M/s Prestige Developer	1,17,447.00	
ii) M/s Prestige Developers	44,685.00	
	1,62,132.00	
Less: Share Of Profit U/s 10(2)A	1,62,132.00	Nil
		8,17,430.00
Add: Income From Other Sources:		
Savings Bank Interest	2,54,252.00	
FD Deposit Interest	1,34,893.00	3,89,145.00
Gross Total Income		12,06,575.00
LESS: ADMISSIBLE DEDUCTION UNDER CHAPTER VI A		
u/s. 80C Life Insurance Premium	1,29,964.00	
u/s. 80D Mediclaim	19,884.00	
u/s. 80TTA SB Interest (Maximum)	10,000.00	1,59,848.00
Taxable Income		10,46,727.00
Rounded Off U/s 288A		10,46,730.00
Tax Payable		1,26,519.00
Education Cess Payable		5,061.00
Tax & Education Cess Payable		1,31,580.00
Interest U/s 234A	9,480.00	
Interest U/s 234B	14,220.00	
Interest U/s 234C	5,982.00	
Interest U/s 234F	10,000.00	39,682.00
Tax, Education Cess & Interest Payable		1,71,262.00
Tax Paid Form 16A		12,987.00
Balance of Tax Payable		1,58,275.00
Self Assessment Tax Paid U/s 140A on 25.03.2021		1,58,280.00

Manash Ranjan Roy

MANASH RANJAN ROY
NIRALA APPARTMENT, 4TH FLOOR
298, CANAL STREET, KOLKATA-700048
BALANCE SHEET AS AT 31st MARCH 2020

LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
<u>CAPITAL ACCOUNT:</u>			<u>FLAT:</u>		
As Per Last A/c.	1,57,87,470.00		As Per Last A/c.		3,25,477.00
Add: Income From Prestige Developer	2,92,122.00		<u>FLAT:</u>		
Add: Income From Prestige Developers	6,86,900.00		As Per Last A/c.		10,00,000.00
Add: SB Interest	2,54,252.00		<u>FLAT:</u>		
Add: FD & MIS Deposit Interest	1,34,893.00		As Per Last A/c.		8,50,000.00
Add: Received From FD Matured	16,73,163.00		<u>FLAT (1/2 Share):</u>		
	1,88,28,800.00		As Per Last A/c.	15,22,880.00	
Less: Drawings	3,99,848.00	1,84,28,952.00	<u>FLAT (1/2 Share):</u>		
			As Per Last A/c.	23,49,528.00	38,72,408.00
<u>UNSECURED LOAN:</u>			<u>SHOP:</u>		
During The Year			As Per Last A/c.		4,94,673.00
From Achintya Bose		22,00,000.00	<u>BIRLA SUN LIFE INSURANCE:</u>		
			As Per Last A/c.		1,00,612.00
From Others			<u>BAJAJ ALLINZ LIFE INSURANCE:</u>		
As Per Last A/c.	72,51,428.00		As Per Last A/c.		1,00,000.00
Less: Paid	19,07,663.00	53,43,765.00	<u>ING VYSYA LIFE INSURANCE CO.:</u>		
			As Per Last A/c.		75,000.00
			<u>CAPITAL BALANCE:</u>		
			Prestige Developer	24,98,520.89	
			Prestige Developers	9,53,469.47	34,51,990.36
			<u>FIXED DEPOSIT:</u>		
			Vijaya Bank		
			A/C No: 721903311000846		
			As Per Last A/c.	67,657.00	
			Add: Interest	10,556.00	
				78,213.00	
			Less: Matured	78,213.00	Nil
			<u>WITH UTI BANK LTD:</u>		
			A/C No: 191010400063586		
			As Per Last A/c.	63,843.00	
			Add: Interest	8,431.00	
				72,274.00	
			Less: Matured	72,274.00	Nil
			A/C No: 191010400062240		
			As Per Last A/c. (DOM 13/08/2020)		70,439.00
			A/C No: 191010400042981		
			As Per Last A/c.	1,20,210.00	
			Add: Interest	10,466.00	
				1,30,676.00	
			Less: Matured	1,30,676.00	Nil
			<u>WITH CBI:</u>		
			A/C No: 3218084586		
			As Per Last A/c.	3,00,000.00	
			Less: Matured	3,00,000.00	Nil
			A/C No: 3048803941		
			As Per Last A/c.	1,00,000.00	
			Less: Matured	1,00,000.00	Nil
			A/C No: 3197833810		
			As Per Last A/c.	10,00,000.00	
			Less: Matured	10,00,000.00	Nil
			A/C No: 3694548400		
			This Year (DOM 30.06.2020)		7,75,000.00
			<u>CASH AT BANK:</u>		
			With C.B.I CA/c. No.- 3679124274	7,09,487.59	
			With C.B.I SB A/c. No.- 1782811783	26,67,690.40	

Indian Bank Dumdum S/B A/c. No.- 6033599976	29,92,816.00	
Axis Bank Ltd. Lake Town S/B A/c. No.- 191010100015686	16,83,623.88	
Axis Bank Ltd. Lake Town S/B A/c. No.- 191010100116121	10,02,453.98	
Vijaya Bank Lake Town S/B A/c. No.- 721901010001968	35,01,208.82	
Vijaya Bank Lake Town S/B A/c. No.- 721901010000190	22,74,406.96	1,48,31,687.63
CASH IN HAND:		25,430.01
2,59,72,717.00		2,59,72,717.00

✓ Manish Rajan Roy.