

Intimation u/s 143(1)



आयकर केन्द्र
CENTRALIZED PROCESSING CENTER
INCOME TAX DEPARTMENT

Name : MANASH RANJAN ROY
Address : 298 CANAL STREET, Lake Town NORTH 24 PARGANAS, Sreebhumi S.O
West Bengal 700048 INDIA
Ph : 91-7596871111

नाम : मानेश रंजन रॉय
पता : 298 कनाल स्ट्रीट, लेक टाउन नोर्थ 24 पर्गनस, श्रीभूमि एस.ओ
वैस्ट बंगाल 700048 इंडिया
फ़ोन : 91-7596871111

PAN : AENPR1456G | AY : 2021-22 | Ack. No. : 426534800250322 | DIN : CPC/2122/A1/237043876

You have a Refund for A.Y. 2021-22

* Amount of Refund : ₹ 5,190	Refund Sequence No : 9153148259
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ITR Form Type ITR1 Original	Date of Filing 25/03/2022	Intimation Order Date 06/04/2022	Due Date 31/12/2021
Extended Due Date 31/12/2021	Status Individual	Residential status Resident	

RETURN DETAILS

Sl.No.	Particulars	Reporting Heads	Amount in ₹	
			As provided by Taxpayer	As Computed u/s 143(1)
01	Taxation option	Opted for 115BAC	No	No
02	Income Details	Total Income	4,94,250	4,94,250
03	Tax Details	Tax Liability after relief	0	0
04	Interest and Fee Payable	Total Interest And Fee (234A, 234B, 234C & 234F)	1,000	1,000
05	Pre-paid Taxes	Total Taxes Paid (Advance Tax, TDS, TCS, Self Assessment Tax)	6,162	6,162
06	Refund Details	Refund Amount (Including 244A interest)	5,160	5,190

* Note: Refund will be credited to your bank account within 15 days from the date of receipt of intimation. Kindly note that such credit is subject to your bank account being pre-validated and linked to your PAN.

Digitally signed by
Sairaj N
Date: 2022.04.08 22:21:11
Reason: Digitally Signed
Location: Bengaluru

N SAIRAJ

Asst. Director of Income Tax, CPC
Bengaluru



ANKIT K AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

12/2 Gebinda Khatick Road

Kolkata-700046 (Cont. : 033 4005 4388)

INDEPENDENT AUDITORS REPORT

We have examined the Statements of Accounts of the **MANASH RANJAN ROY** as on **31st March, 2021** for the year on that date, having **PAN NO AENPRI456G** Residing at **,298,CANAL STREET KOLKATA-700048**.which are in agreement with the books of accounts maintained at the above stated.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion, proper books of account have been kept by the assessee as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said account gives a True and fair view of:

1. In the case of Statements of Accounts of the state of affairs of the above named as at 31st March,2021

For ANKIT K AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

FIRM REG.NO-329063E

Ankit Kumar Agarwal

(ANKIT KUMAR AGARWAL)
PROPRIETOR



MEM. NO. 300763

PLACE: KOLKATA

Acknowledgement Number: 426534800250322

Date of Filing: 25-Mar-2022

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
2021-22

PAN	AENPR1456G		
Name	MANASH RANJAN ROY		
Address	298 , CANAL STREET , Lake Town , NORTH 24 PARGANAS , Sreebhumi S.O , 32-West Bengal , 91-INDIA , 700048		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	426534800250322

		1	0
Taxable Income and Tax details	Total Income		4,94,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	6,162
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 5,160
Dividend Distribution Tax details	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 & Tax Details	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

Income Tax Return submitted electronically on 25-Mar-2022 17:24:09 from IP address 103.216.207.139 and verified by MANASH RANJAN ROY having PAN AENPR1456G using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 04-Apr-2022


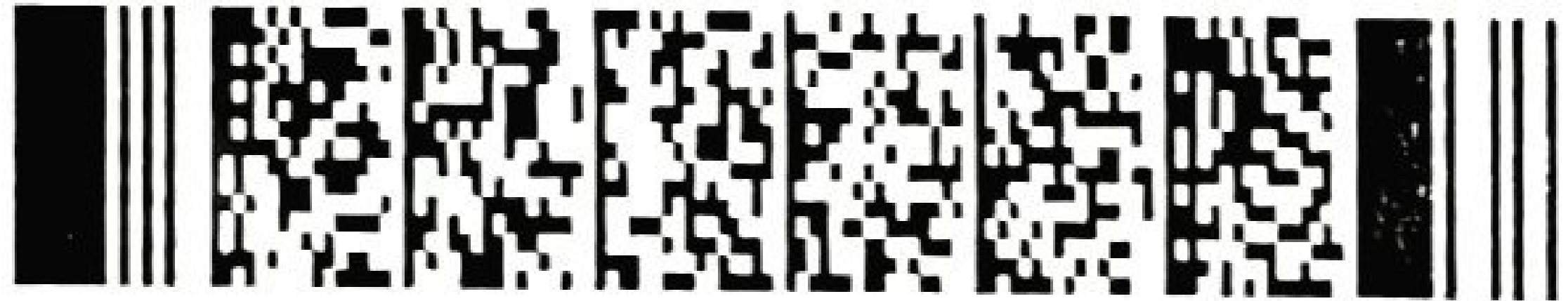
System Generated
Barcode/QR code



AENPR1456G014265348002503229076bb9c10c5bcb6b6c86f5291ae7f19d6361272

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ajc

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2021-22
	[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)		
Name	MANASH RANJAN ROY		
PAN	AENPR1456G	Form Number	ITR-1
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	426534800250322
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 426534800250322 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-Mar-2022	Source IP address	103.216.207.139
System Generated Barcode/QR Code	 AENPR1456G014265348002503227B5AFB1FFAFBAD3838444B11E456956A7A860E36		
Instructions: <ol style="list-style-type: none">Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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.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 the return is 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, 1961, shall accordingly will be applicable.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.			

MANASH RANJAN ROY
NIRALA APPARTMENT, 4TH FLOOR
298, CANAL EAST ROAD, KOLKATA-700048

Financial Year-2020-21

Assessment Year- 2021-22

PAN - AENPR1456G
AADHAAR - 2680 0817 1093

COMPUTATION OF INCOME

	AMOUNT(RS)	AMOUNT(RS)
Partners Remuneration From:		
M/s Prestige Developer		97,514.00
Add: Interest on Capital:		Nil
Add: Share Of Profit:		
M/s Prestige Developer	10,326.00	
Less: Share Of Profit U/s 10(2)A	10,326.00	Nil
Add: Income From Other Sources:		97,514.00
Dividend Income	49.00	
Savings Bank Interest	4,18,598.00	
FD Deposit Interest	1,58,583.00	5,77,230.00
Gross Total Income		6,74,744.00
LESS: ADMISSIBLE DEDUCTION UNDER CHAPTER VI A		
u/s. 80C Life Insurance Premium	1,45,494.00	
u/s. 80D Mediclaim (Maximum)	25,000.00	
u/s. 80TTA SB Interest (Maximum)	10,000.00	1,80,494.00
Taxable Income		4,94,250.00
Rounded Off U/s 288A		4,94,250.00
Tax Payable		12,213.00
Less: Tax Rebate U/s 87A		12,213.00
Balance Of Tax Payable		Nil
Tax Paid Form 16A		6,162.00
Less: Late Fees Payable U/s 234F		1,000.00
Balance Of Tax Refundable		5,160.00

✓ *Manash Ranjan Roy,*

MANASH RANJAN ROY
 NIRALA APPARTMENT, 4TH FLOOR
 29B, CANAL STREET, KOLKATA-700048
 BALANCE SHEET AS AT 31st MARCH 2021

LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
CAPITAL ACCOUNT:			FLAT:		3,25,477.00
As Per Last A/c	1,84,28,952.00		As Per Last A/c.		
Add: Income From Prestige Developer	1,07,840.00		FLAT:		10,00,000.00
Add: Dividend Income	49.00		As Per Last A/c.		
Add: SB Interest	4,18,598.00		FLAT:		8,50,000.00
Add: FD Interest	1,58,583.00		As Per Last A/c.		
Add: Received From FD Matured	23,92,162.00		FLAT (1/2 Share):	15,22,880.00	
	2,15,06,184.00	2,10,64,566.00	As Per Last A/c		
Less: Drawings	4,41,618.00		FLAT (1/2 Share):	23,49,528.00	38,72,408.00
			As Per Last A/c		
UNSECURED LOAN:			SHOP:		4,94,673.00
During The Year		22,00,000.00	As Per Last A/c.		
From Achintya Bose			BIRLA SUN LIFE INSURANCE:		1,00,612.00
			As Per Last A/c.		
From Others			BAJAJ ALLINZ LIFE INSURANCE:		1,00,000.00
As Per Last A/c.	53,43,765.00	86,91,179.00	As Per Last A/c.		
Add: This Year	33,47,414.00		ING VYSYA LIFE INSURANCE CO.:		75,000.00
			As Per Last A/c.		
			CAPITAL BALANCE:		
			Prestige Developer	24,06,360.89	
			Prestige Developers	9,53,469.47	33,59,830.36
			WITH UTI BANK LTD:		
			A/C No: 191010400062240		
			As Per Last A/c.	70,439.00	
			Add: Interest	10,487.00	
				80,926.00	
			Less: Matured	80,926.00	Nil
			WITH CBI:		
			A/C No: 3694548400		
			As Per Last A/c	7,75,000.00	
			Less: Matured	7,75,000.00	Nil
			A/C No: 3862622486		
			This Year		22,00,000.00
			(DOM: 03-11-23)		
			WITH BOB:		
			A/C No: 77790300005040		
			This Year		30,00,000.00
			(DOM: 16-01-25)		
			CASH AT BANK:		
			With C.B.I CA/c. No.- 3679124274	52,96,133.59	
			With C.B.I SB A/c. No.- 1782811783	20,41,028.11	
			Indian Bank Dumdum		
			S/B A/c. No.- 6033599976	30,83,773.10	
			Axis Bank Ltd. Lake Town		
			S/B A/c. No.- 191010100015686	18,17,795.88	
			Axis Bank Ltd. Lake Town		
			S/B A/c. No.- 191010100116121	10,33,428.98	
			Vijaya Bank Lake Town		
			S/B A/c. No.- 721901010001968	9,47,024.92	
			Vijaya Bank Lake Town		
			S/B A/c. No.- 721901010000190	23,40,539.86	1,65,59,724.44
			CASH IN HAND:		18,020.20
		3,19,55,745.00			3,19,55,745.00

ANKIT K AGARWAL & ASSOCIATES
 Chartered Accountants
 Anshu Kumar
 Proprietor
AZ AGARWAL, ACA : 300763
 FRN NO: 229063E

Manash ranjan Roy.

UDIN: 23300763BGWJVL5527

MRN/Name: 300763/ANKIT KUMAR AGARWAL

Firm Registration No.: 329063E

Document type: Certificates

Document sub type: Others

Document Date: 05-07-2023

Create Date/Time: 05-07-2023 | 20:40:24

Financial Figures/Particulars:

CASH AT BANK: 16559724.44

CAPITAL BALANCE: 3359830.36

CASH IN HAND: 18020.20

Document description: CERTIFICATE OF STATEMENTS OF ACCOUNT

