

# Intimation u/s 143(1)



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

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

PAN : AENPR1456G | AY : 2022-23 | .Ack. No. : 578798970300922 | DIN : CPC/2223/A3/313461079

## You have a Refund for A.Y. 2022-23

\* Amount of Refund : ₹ 4,150

Refund Sequence No : 9253975159

ITR Form Type ITR3 Original	Date of Filing 30/09/2022	Intimation Order Date 01/11/2022	
Due Date 31/07/2022	Extended Due Date 31/07/2022	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	5,21,860	5,21,860
03	Tax Details	Tax Liability after relief	17,547	17,547
04	Interest and Fee Payable	Total Interest And Fee ( 234A, 234B, 234C & 234F )	5,000	5,000
05	Pre-paid Taxes	Total Taxes Paid ( Advance Tax, TDS, TCS, Self Assessment Tax )	26,637	26,637
06	Refund Details	Refund Amount (Including 244A interest)	4,090	4,150

\* Note: Refund is expected to 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  
N S AYIRAJ  
Date: 2022.11.01 15:36:53  
Reason: Digitally Signed  
Location: Bengaluru

**N SAYIRAJ**

Asst. Director of Income Tax, CPC  
Bengaluru



# ANKIT K AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

12/2 Gobinda 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 **31<sup>st</sup> March, 2022** for the year on that date, having **PAN NO AENPR1456G** 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 31<sup>st</sup> March,2022

**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: 578798970300922

Date of filing: 30-Sep-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  
2022-23

PAN	AENPR1456G		
Name	MANASH RANJAN ROY		
Address	298 , CANAL EAST ROAD , Sreebhumi S.O , Lake Town , NORTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700048		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	578798970300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,21,860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,21,860
	Net tax payable	4	17,547
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	22,547
	Taxes Paid	7	26,637
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,090	
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-Sep-2022 09:41:04 from IP address 103.87.140.54 and verified by MANASH RANJAN ROY having PAN AENPR1456G using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 21-Oct-2022

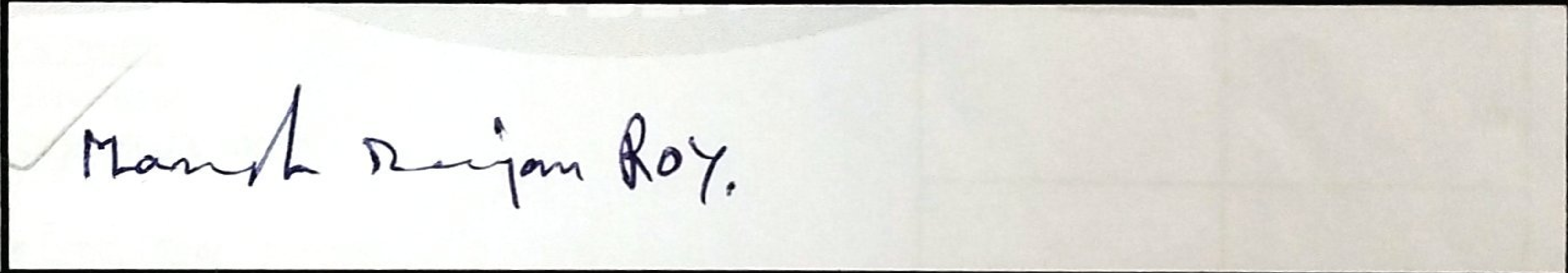

System Generated

Barcode/QR code



AENPR1456G035787989703009221ce8e1ee46973878fa6f097f8edc2e632de04657

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

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year</b> 2022-23
	[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)]		
<b>Name</b>	MANASH RANJAN ROY		
<b>PAN</b>	AENPR1456G	<b>Form Number</b>	ITR-3
<b>Filed u/s</b>	139(4) Belated- Return filed after due date	<b>e-Filing Acknowledgement Number</b>	578798970300922
<b>VERIFICATION</b>			
I, <b>MANASH RANJAN ROY</b> son/ daughter of <b>GANESH CHANDRA ROY</b> , 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 <b>578798970300922</b> 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 <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AENPR1456G</b>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	30-Sep-2022	<b>Source IP address</b>	103.87.140.54
<b>System Generated Barcode/QR Code</b>	 <b>AENPR1456G03578798970300922B497CFFA702E30CCDD869639FD297F715089BEE0</b>		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>1. 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. 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 generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. 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.</li> <li>3. 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.</li> <li>4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li> <li>5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

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

Financial Year-2021-22

Assessment Year- 2022-23

PAN - AENPR1456G  
AADHAAR - 2680 0817 1093

COMPUTATION OF INCOME

	AMOUNT(RS)	AMOUNT(RS)
<b>Partners Remuneration From:</b>		
M/s Prestige Developer		Nil
<b>Add: Interest on Capital:</b>		
M/s Prestige Developer		Nil
<b>Add: Share Of Profit:</b>		
M/s Prestige Developer		Nil
Less: Share Of Profit U/s 10(2)A		
<b>Add: Income From Other Sources:</b>		
Dividend Income	97.00	
Savings Bank Interest	3,64,574.00	
FD Deposit Interest	2,80,044.00	6,44,715.00
<b>Gross Total Income</b>		6,44,715.00
<b>LESS: ADMISSIBLE DEDUCTION UNDER CHAPTER VI A</b>		
u/s. 80C Life Insurance Premium	1,12,857.00	
u/s. 80TTA SB Interest (Maximum)	10,000.00	1,22,857.00
<b>Taxable Income</b>		5,21,858.00
Rounded Off U/s 288A		5,11,260.00
Tax Payable		16,872.00
Add: Health & Education Cess Payable		675.00
Balance Of Tax Payable		17,547.00
Late Fees Payable U/s 234F		5,000.00
Total Tax Payable		22,547.00
Tax Paid (TDS)		26,637.00
Balance Of Tax Refundable		4,090.00

✓ Manash Ranjan Roy.

MANASH RANJAN ROY  
 NIRALA APPARTMENT, 4TH FLOOR  
 29B, CANAL STREET, KOLKATA-700048  
 BALANCE SHEET AS AT 31st MARCH 2022

LIABILITIES		AMOUNT(RS)	AMOUNT(RS)	ASSETS	
CAPITAL ACCOUNT:					
As Per Last A/c				<b>FLAT:</b>	
Add: Dividend Income	2,10,64,566.00			As Per Last A/c.	3,25,477.00
Add: SB Interest	97.00			<b>FLAT:</b>	
Add: FD Interest	3,64,574.00			As Per Last A/c.	10,00,000.00
Add: Received From LIC	2,80,044.00			<b>FLAT:</b>	
Add: Received From Mediclaim	62,944.00			As Per Last A/c.	8,50,000.00
	90,902.00			<b>FLAT (1/2 Share):</b>	
Less: Drawings	2,18,63,127.00		2,14,89,674.00	As Per Last A/c.	15,22,880.00
	3,73,453.00			<b>FLAT (1/2 Share):</b>	
<b>UNSECURED LOAN:</b>				As Per Last A/c.	23,49,528.00
During The Year				<b>SHOP:</b>	
From Achintya Bose			22,00,000.00	As Per Last A/c.	4,94,673.00
From Others				<b>BIRLA SUN LIFE INSURANCE:</b>	
As Per Last A/c.	86,91,179.00			As Per Last A/c.	1,00,612.00
Add: This Year	18,32,642.00		1,05,23,821.00	<b>BAJAJ ALLINZ LIFE INSURANCE:</b>	
				As Per Last A/c.	1,00,000.00
				<b>ING VYSYA LIFE INSURANCE CO.:</b>	
				As Per Last A/c.	75,000.00
				<b>CAPITAL BALANCE:</b>	
				Prestige Developer	24,06,360.89
				Prestige Developers	8,86,469.47
				<b>Income Tax Refundable</b>	4,090.00
				<b>FIXED DEPOSITS:</b>	
				<b>With CBI</b>	
				A/C No: 3862622486	
				This Year	
				(DOM: 03-11-23)	22,00,000.00
				<b>WITH BOB:</b>	
				A/C No: 77790300005040	
				This Year	
				(DOM: 16-01-25)	30,00,000.00
				<b>CASH AT BANK:</b>	
				With C.B.I CA/c. No.- 3679124274	50,95,661.79
				With C.B.I SB A/c. No.- 1782811783	41,57,689.16
				Indian Bank Dumdum	
				S/B A/c. No.- 6033599976	31,74,680.14
				Axis Bank Ltd. Lake Town	
				S/B A/c. No.- 191010100015686	18,72,945.88
				Axis Bank Ltd. Lake Town	
				S/B A/c. No.- 191010100116121	10,64,781.98
				Bank Of Baroda	
				S/B A/c. No.- 77790100002239	24,05,517.76
				Bank Of Baroda	
				S/B A/c. No.- 77790100003012	11,15,827.52
				<b>CASH IN HAND:</b>	11,300.41
					3,42,13,495.00
			3,42,13,495.00		3,42,13,495.00

**ANKIT KAGARWAL & ASSOCIATES**  
 Chartered Accountants  
 Anshif Kumar Aggarwal  
 Proprietor  
 AZABARWAL, ACA : 300763  
 REG NO: 329063E

Manash Ranjan Roy.

**UDIN:** 23300763BGWJVM8935

**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 | 20:44:59

**Financial Figures/Particulars:**

**CASH AT BANK:** 18887104.23

**CAPITAL BALANCE:** 3292830.36

**CASH IN HAND:** 11300.41

**Document description:** CERTIFICATE OF STATEMENTS OF ACCOUNT

