

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
2020-21**

PAN	APVPS2352H		
Name	GANESH SINGH		
Address	PROP. OF BALAJEE ENTERPRISE, , SUMATH PALLY, ASANSOL, PASCHIM BARDHAMAN, WEST BENGAL, 713301		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	288749840120321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		411240
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT where applicable	3	411240
	Net tax payable	4	0
	Interest and Fee Payable	5	1000
	Total tax, interest and Fee payable	6	1000
	Taxes Paid	7	1000
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 Detail	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 12-03-2021 19:02:37 from IP address 45.249.167.88 and verified by
GANESH SINGH
having PAN APVPS2352H on 13-03-2021 12:36:29 from IP address 45.249.167.88 using
Electronic Verification Code CIJ8UIIYTI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Taxpayer's Counterfoil

Name of the Assessee GANXXX XINGH
Complete Address ITR 21 G T ROAD

1000 BURDWAN

NA WEST BENGAL 713301

PAN

A P V P S 2 3 5 2 H

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	1,000.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	1,000.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 12/03/2021
Challan Serial No 57260
Assessment Year 2020-21
Bank Reference 57260
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE THOUSAND ONLY

CIN

051030812032157260

Debit Account No.

03242050000048

Payment Realization Date

12/03/2021 18:57:06

Please Save a copy of this Acknowledgement Receipt for your future reference.

Name & Address of the Assessee

: GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF BALAJEE ENTERPRISE
SUMATH PALLY,
P.O.-ASANSOL-713301
DIST-BURDWAN (W.B)

Status

: INDIVIDUAL

Previous Year Ending on

: 31.03.2020

A.Y.

: 2020-2021

PAN

: APVPS2352H

Date of Birth

: 02.02.1964

Aadhaar

: 7219-1571-9311

WARD/CIRCLE

: ITO/WARD-2(3) ASN

A. COMPUTATION OF TAXABLE INCOME :

INCOME FROM BUSINESS

Net profit as per profit & Loss Account

292,490.00

INCOME FROM OTHER SOURCES

Interest from Bank

3,324.00

Interest on F.D. with Bank of Baroda

8,378.00

Other Income

198,600.00

210,302.00

Less: Deduction u/s 80C

Max Life Insurance

50,004.00

Tata AIA Life Insurance

18810.00

68,814.00

502,792.00

Less: Deduction u/s 80C

Mediclaime

19,417.00

Less: Deduction u/s 80TTA

Interest from Bank

3,324.00

91,555.00

411,237.00

R/o: 411,240.00

TAX PAYABLE

Income Tax

8,062.00

Less: Rebate u/s 87A

8,062.00

Add: Penalty u/s 234F

1,000.00

1,000.00

Less: Paid u/s 140A

1,000.00

GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF BALAJEE ENTERPRISE
SUMATH PALLY,
P.O.-ASANSOL-713301
DIST-BURDWAN (W.B)

BALANCE SHEET AS AT 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
	Rs.		Rs.
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	12,253,394.00	House Construction b/f	828,300.00
Add: Net profit as per profit & Loss Account	292,490.00	<u>Furniture</u>	
.. Interest from Bank	3,333.00	Opening Balance	45,246.00
.. Interest on F.D. with Bank of Baroda	8,378.00	Less: Depreciation @ 10%	4,525.00
.. Other Income	198,600.00	<u>Motor Cycle</u>	
Less: Personal Gift given to his wife Niru Devi	800,000.00	Opening Balance	20,634.00
Less: <u>Drawings</u>	11,956,195.00	Add: Profit on Sale	14,366.00
Personal Expenses	240,000.00	Less: Sold	35,000.00
Max Life Insurance	50,004.00	New Motor Cycle Purchased (WB 38AU 1424)	62,400.00
Tata AIA Life Insurance	1,000.00	<u>Machinery & Equipment</u>	
Mediclaim	19,417.00	Opening Balance	108,727.00
Income Tax (F.Y.2008-09)	10,000.00	Add: Purchase on or before 30.09.19	344,800.00
Income Tax (F.Y.2018-19)	15,640.00	Less: Depreciation @ 15%	453,527.00
	336,061.00	<u>Computer</u>	
	11,620,134.00	Opening Balance	19,454.00
		Less: Depreciation @ 40%	7,782.00
<u>SECURED LOAN</u>		Mobile Phone	14,600.00
Gold Loan from Bandhan Bank	117,500.00	<u>Investment</u>	
Amount Sanctioned	10,731.04	Fixed Deposit with Bank of Baroda	800,000.00
Add: Interest	128,231.04	Add: Interest this year	8,378.00
Less: Repayment	10,731.04	808,378.00	
	117,500.00	Less: Matured & Received	402,060.00
<u>CURRENT LIABILITIES & PROVISIONS</u>		<u>CURRENT ASSETS</u>	
<u>Advance against Flat Booking</u>		<u>Advance for Land</u>	
Manish & Bandana Agarwal	854,000.00	Punam Devi & Ratan Kr Barnwal	800,000.00
Biraj & Malina Bhattacharya	500,000.00	Less: Recived	800,000.00
Anup Kumar Kedia	1,850,000.00	Closing work-in-progress	14,128,400.00
Ankit Agarwal	2,000,000.00	<u>CASH & BANK BALANCES</u>	
Kiranmoy Chakraboty	30,000.00	Punjab National Bank	
Manika Modi	2,050,000.00	(S/B A/c No. 3193000101094810)	72,698.80
Sundry Creditors	588,400.00	Bank of Baroda	
GST Payable	28,500.00	(C/A No. 00430200001187)	2,330,743.60
Legal Fees Payable	5,100.00	Bandhan Bank	
	622,000.00	(S/B A/c No. 50190008250987)	1.00
		Cash & other Balances	1,362,281.60
	19,643,634.00		19,643,634.00

GANESH SINGH
S/o. MAHENDRA PRASAD SINGH
PROP. OF BALAJEE ENTERPRISE
SUMATH PALLY,
P.O.-ASANSOL-713301
DIST-BURDWAN (W.B)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.	<u>PARTICULARS</u>	<u>AMOUNT</u> Rs.
To Opening work-in-progress	13,863,100.00	By, Sales	1,557,100.00
,, Material Purchased	659,669.00	,, Closing work-in-progress	14,128,400.00
,, Transporting Charges	78,960.00		
,, Accounting Charges	12,000.00		
,, Bank Charges	345.40		
,, Interest on Gold Loan	10,731.04		
,, Depreciation	80,336.00		
,, Electricity & Generator Charges	16,310.00		
,, Labour Charges	245,000.00		
,, Consultancy Fees	20,400.00		
,, Printing & Stationery	9,322.00		
,, General Expenses	17,684.56		
,, Travelling & Conveyance	38,412.00		
,, Telephone & Mobile Charges	11,690.00		
,, Staff Salary	228,000.00		
,, Legal Charges	27,200.00		
,, GST	28,500.00		
,, Rates & Taxes	3,390.00		
,, Repairs & Maintenance	41,960.00		
,, Net Profit transferred to Capital Account	292,490.00		
	15,685,500.00		15,685,500.00



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	APVPS2352H	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	GANESH SINGH						
Address of Assessee	JYOTI SUPER MARKET, 21 GT ROAD, ASANSOL, BURDWAN, WEST BENGAL, 713301						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitstl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

All amount values are in INR

Part A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited			
1	BANK OF BARODA	MUMBI1835F	8378.00	0.00	0.00			
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	28-Mar-2020	F	30-Jun-2020		409.00	0.00	0.00
2	194A	28-Mar-2020	F	30-Jun-2020		409.00	0.00	0.00
3	194A	17-Mar-2020	F	30-Jun-2020		2750.00	0.00	0.00
4	194A	17-Mar-2020	F	30-Jun-2020		2750.00	0.00	0.00
5	194A	17-Feb-2020	F	30-Jun-2020		1274.00	0.00	0.00
6	194A	27-Jan-2020	F	30-Jun-2020		786.00	0.00	0.00

Part A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
0 Transactions Present					

Part A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
0 Transactions Present						

Part B - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
0 Transactions Present					

Part C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
0 Transactions Present											

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
0 Transactions Present								

Part E - Details of SFT Transaction

Sr. No.	Type Of Transaction	Name of SFT Payer	Transaction Date	Amount (INR)	Remarks
0 Transactions Present					