

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	AIRPC7851N		
Name	PANKAJ KUMAR CHOWDHURY		
Address	219D, , PICNIC GARDEN ROAD, Kasba-Tiljala, SOUTH 24 PARGANAS, WEST BENGAL, 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	171688670100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		488570
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	488570
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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
Accrete 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 10-01-2021 10:33:30 from IP address 157.40.35.113 and verified by PANKAJ KUMAR CHOWDHURY
having PAN AIRPC7851N on 26-02-2021 17:07:36 from IP address 157.40.35.113 using
Electronic Verification Code C388WUXDM generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PANKAJ KUMAR CHOWDHURY
946, NAYABAD, PURBA JADAVPUR, KOLKATA-700099

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Capital A/c			Fixed Assets		
Opening Balance	1,865,554.00		Furniture & Fixtures		96,400.00
Add: Income during the year			Household Goods		125,075.00
Net Profit from S P Costruction	6,562.00		Mobile Phone		32,030.00
Income from Taxi Hiring Charges	110,430.00		Land at Kheyadaha		
Income from Truck hiring Charges	104,500.00		B/F	855,400.00	
Income from Job Work	51,200.00		Add: Development cost incurred during the year	100,000.00	955,400.00
Supervision & Service Charges	135,800.00		Shop at Nayabad		
Brokerage & Commission	12,100.00		B/F		1,345,500.00
Interest from S B A/c	445.00		Mr. Bipin Kumar B/f		250,000.00
Remuneration from S P Construction	180,000.00	2,466,591.00	Mr. Vinod Kumar B/f		484,000.00
			Smt. Renu Devi B/f		151,000.00
Less: Drawings during the year			Motor Taxi	10,512.00	
LIC Premium	94,695.00		Less: Depreciation	3,153.00	7,359.00
Income Tax for A.Y. 2019-20	8,438.00		Truck	104,041.00	
Share of Income Tax for A.Y. 2019-20	3,260.00		Less: Depreciation	31,212.00	72,829.00
Drawings	254,720.00	361,113.00	Maruti Swift	359,044.00	
		2,105,478.00	Less: Depreciation	107,713.00	251,331.00
Loan from ICICI Bank			Investment with S P Construction as a partner		1,042,841.00
(Maruti Swift Desire)		109,068.00	Cash at Bank		
Loan from Bajaj Finance		283,890.00	(S B A/c No. 30340359934)		30,804.00
Loan from LIC B/f		119,166.00	Cash in Hand		52,453.00
Pratima Chowdhury		554,420.00			
M/s Sravan Kumar Chowdhury(Shop A/c)		1,250,000.00			
Aarti Devi		475,000.00			
		<u>4,897,022.00</u>			<u>4,897,022.00</u>

PANKAJ KUMAR CHOWDHURY
219D PICNIC GARDEN ROAD, KOLKATA - 700039

COMPUTATION OF INCOME TAX FOR THE FINANCIAL YEAR 2019-20

	<u>Amount</u>	<u>Amount</u>
Income From Business & Profession :-		
Net Profit from S P Construction(Exempt)	6,562.00	-
Remuneration from S P Construction		180,000.00
Income from Job Work for Interior & Furnishing (Being offered for taxation u/s 44AD of the Act. On Gross Turnover of Rs. 4,94,500.00)		51,200.00
Income from Taxi Hiring Charges (Net of all incidental expenses)		110,430.00
Income from Truck Hiring Charges (Being offered for taxation u/s 44AE of the Act)		104,500.00
Income From Other Source		
Supervision Charges		135,800.00
Other Receipts including Brokerage & Commission		12,100.00
Interest from Bank(S.B. A/c)		445.00
Gross Total Income		594,475.00
Less: Deduction Under Chapter VIA		
u/s 80C	94,695.00	
u/s 80TTA	445.00	
u/s 80D	10,767.00	105,907.00
Total Taxable Income		488,568.00
Income Tax on Rs. 4,88,570		11,928.00
Less: Rebate u/s 87A		11,928.00
Tax Payable		-
Add: Edu. Cess		-
Total Tax Payable		-