

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	AYLPM4783H		
Name	BIJAN KUMAR MONDAL		
Address	, B B D BAG SARANI , Ghoshpara S.O (Howrah) , Rajchandrapur , HOWRAH , 32-West Bengal , 91-India , 711227		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	348445310231221

Current Year business loss, if any	1		0
Total Income			6,24,470
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		6,24,470
Net tax payable	4		38,890
Interest and Fee Payable	5		4,070
Total tax, interest and Fee payable	6		42,960
Taxes Paid	7		54,202
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 11,240
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 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

This return has been digitally signed by in the capacity of having PAN from IP address on 23-12-2021 12:40:38
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIJAN KUMAR MONDAL

BBD SARANI, P.O. GHOSHPARA, BALLY, HOWRAH-711101

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2021-22

PROFIT & GAINS OF BUSINESS

Received from	
- Remuneration	324000.00
Intt. On Capital	469381.50
Share of Profit	358967.96
Less: Exempt U/S 10	<u>1152349.46</u>
Share of Profit U/S 10(2A)	<u>358967.96</u>
	<u>793381.50</u>

INCOME FROM OTHER SOURCES:

Bank Interest-SB	8767.00
	<u>802148.50</u>

Less: Deduction under Chapter VI A:

<u>Investment U/S 80C</u>	
LIC & Tution Fees	150000.00
Savings Intt. U/S 80TTA	8767.00
Medi claim	18913.00
	<u>177680.00</u>

TOTAL INCOME	<u>624468.00</u>
R/OFF	<u>624470.00</u>
TAX ON TOTAL INCOME	37394.00
Add : Edu.Cess @4%	1496.00
	<u>38890.00</u>
Add : Interest	5452.00
	<u>44342.00</u>
Less: Tax Paid	<u>44340.00</u>
	<u>NIL</u>

BIJAN KUMAR MONDAL
B.B.D SARANI,P.O.GHOSHPARA, BALLY,HOWRAH-711227
BALANCE SHEET AS AT 31ST MARCH 2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>Furniture</u>	32365.00
Balance B/f	3797180.68	Less: Dep.@ 10%	3236.00
Add: Share of Profit	358967.96	<u>Mobile</u>	5278.00
Add: Remuneration	324000.00	Less: Dep.@ 15%	792.00
Add: Bank Intt.-SB	8767.00	<u>Motor Cycle</u>	193630.00
		Less: Dep.@ 15%	29044.00
Add: Intt. On Capital	358967.96		164586.00
	<u>4958297.14</u>		
		<u>INVESTMENTS</u>	
<u>Less : Drawings</u>		W.B.Estate Developer	3157185.28
Personal & LIC	182100.00	A.B. Constraction	700000.00
	<u>4776197.14</u>	Disha Nirman	1474776.32
		Impressive Tiles & Marble	767343.00
		HOTEL A PLUS	61039.00
		<u>Cash at Bank</u>	
<u>Loan Account</u>		The Karur Vysya Bank Ltd.	
Others	2100000.00	Ghoshpara Br.	
		SB-3112172000004282	204646.44
		SB-3112155000004485	229941.00
		IFS-KVBL0003112	
		SBI,Ghoshpara Br.	
		SB-35316783461	39090.52
		SBIN0002061	
		Cash in Hand	43974.58
	<u>6876197.14</u>		<u>6876197.14</u>