

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	AYLPM4783H		
Name	BIJAN KUMAR MONDAL		
Address	0,, B B D BAG SARANI, BALLY, NISCHINDA, HOWRAH, WEST BENGAL, 711227		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	967776020301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		616020
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	616020
	Net tax payable	4	37132
	Interest and Fee Payable	5	5210
	Total tax, interest and Fee payable	6	42342
	Taxes Paid	7	42340
(+)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 30-12-2020 19:55:26 from IP address 45.64.227.219 and verified byBIJAN KUMAR MONDALhaving PAN AYLPM4783H on 30-12-2020 20:14:51 from IP address 45.64.227.219 usingElectronic Verification Code 64KEKZBXN generated through Prevalidated Bank Account Number mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



Direct Taxes payment Acknowledgement

PAN	AYLPM4783H
CUSTOMER NAME	BIJXX XXMAR MONDAL
CHALLAN NO	ITNS 280
BASIC TAX	42340
SURCHARGE	0
EDUCATION CESS	0
PENALTY	0
INTEREST	0
OTHERS	0
Fee for Form 26QD under Challan No. / ITNS 280.	0
AMOUNT	Rs. 42340
AMOUNT IN WORDS	Rupees forty two thousand three hundred and forty only
DATE OF TENDER	30122020
MAJOR HEAD	0021 - INCOME TAX (OTHER THAN COMPANIES)
MINOR HEAD	300 - SELF ASSESSMENT TAX
ASSESSMENT YEAR	2020-21
DEBIT ACCOUNT	CD-3533502312
BRANCH ID	00107
BRANCH NAME	CENNET_KOLKATA MAIN OFFICE.
REFERENCE NUMBER	813196645
CIN NUMBER	(BSRCode-Date Of Tender-Challan Serial Number) 0282930-30122020-01984

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BIJAN KUMAR MONDAL
BBD SARANI, P.O.GHOSHPARA,BALLY,HOWRAH-711101
COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 31ST MARCH 2020-21

PROFIT & GAINS OF BUSINESS:

<u>Received from W.B. Developer</u>	DISHA NIRMAN	<u>HOTEL A PLAS</u>	
Remuneration	(1200000+24000+96000)		2400000.00
Share Of Profit	(20886.96+819+168512.64)		190218.60
Intt. On Capital	(276767.01+X+118578.96)		395345.97
			<u>825564.57</u>
<u>Less : Deduction U/S 10</u>			
Share of Profit U/S 10(2A)			190218.60
			<u>635345.97</u>
Add: Labour Charges received			
			66300.00
<u>INCOME FROM OTHER SOURCES:</u>			
Bank Interest-SB			2123.00
			<u>703768.97</u>

Less : Deduction Under Chapter VIA:

<u>Investment U/S 80C</u>			
LIC & Tution Fees		71712.00	
Savings Intt. U/S80TTA		2123.00	
Medi Claim		13913.00	87748.00
			<u>87748.00</u>
Total Income			616020.97
R/OFF			<u>616020.00</u>
Tax On Total Income			35704.00
Add : Edu Cess@ 4%			1428.00
			<u>37132.00</u>
Add : Interest			5210.00
			<u>42342.00</u>
Less : Tax Paid			42340.00
			<u>NIL</u>

BIJAN KUMAR MONDAL
B.B.D SARANI,P.O.GHOSHPARA, BALLY,HOWRAH-711227
BALANCE SHEET AS AT 31ST MARCH 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>Furniture</u>	35961.00
Balance B/f	3068193.11	Less: Dep.@ 10%	<u>3596.00</u>
Add: Share of Profit	190218.00	<u>Mobile</u>	6210.00
Add: Remuneration	240000.00	Less: Dep.@ 15%	<u>932.00</u>
Add: Bank Intt.-SB	2123.00	<u>Motor Cycle</u>	227800.00
Add: Labour Charges	66300.00	Less: Dep.@ 15%	<u>34170.00</u>
Add: Intt. On Capital	<u>395345.97</u>		193630.00
	3962180.68		
		<u>INVESTMENTS</u>	
<u>Less : Drawings</u>		W.B.Estate Developer	2624046.25
Personal & LIC	<u>165000.00</u>	A.B. Constraction	100000.00
	3797180.68	Disha Nirman	1271249.50
		Impressive Tiles & Marble	16220.00
		HOTEL A PLUS	391039.00
		<u>Cash at Bank</u>	
		Axis Bank Ltd,	
		Uttarpara Br.	1116.44
<u>Loan Account</u>		SB A/C 915020010917210	
R.S. Enterprise	500000.00	The Karur Vysya Bank Ltd.	
Others	400000.00	Ghoshpara Br.	
		SB-3112172000004282	41152.20
		SB-3112155000004485	2583.00
		IFS-KVBL0003112	
		SBI,Ghoshpara Br.	
		SB-35316783461	18300.00
		SBIN0002061	
		Cash in Hand	<u>201.29</u>
	<u>4697180.68</u>		<u>4697180.68</u>