

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 | AYLPM4783H | | |
| Name | BIJAN KUMAR MONDAL | | |
| Address | , B B D BAG SARANI , BALLY,NISCHINDA , HOWRAH , HOWRAH , 32-West Bengal , 91-India , 711227 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(4) Belated- Return filed after due date | e-Filing Acknowledgement Number | 811891690201122 |

| | | | |
|---------------------------------------|---|----|-----------|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 31,61,880 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 7,13,507 |
| | Interest and Fee Payable | 5 | 1,05,243 |
| | Total tax, interest and Fee payable | 6 | 8,18,750 |
| | Taxes Paid | 7 | 8,18,748 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | 0 | |
| 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 20-Nov-2022 20:23:13 from IP address 49.37.47.9 and verified by BIJAN KUMAR MONDAL having PAN AYLPM4783H on 20-Nov-2022 using XA6TLSUHYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AYLPM4783H0381189169020112259034BAF4B5381479CB6155C2F7FBE5A3371D56A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BIJAN KUMAR MONDAL

DESHBANDHU SARANI SOUTH, BIDYASAGAR, SARANI SOUTH GHOSH PARN, NISCHINDA BALLY,
HOWRAH, WEST BENGAL, 711227

Profit & Loss A/c
for the year ended 31.03.2022

| Particulars | Amount (Rs.) | Particulars | Amount (Rs.) |
|---|---------------------|---|---------------------|
| <u>To Loss from Business</u> | | <u>By Remuneration from partnership firm</u> | |
| -AB Construction | 3,600 | -Disha Nirman | 697,000 |
| | | -Hotel A Plus | 274,500 |
| | | -Impressive Tiles & Marble | 986,500 |
| | | -W. B Estate Developers | 627,000 |
| | | <u>By Interest on Capital</u> | |
| | | -Impressive Tiles & Marble | 154,096 |
| | | -W. B Estate Developers | 424,037 |
| | | <u>By Share of profit from partnership firm</u> | |
| | | -Disha Nirman | 404,963 |
| | | -Hotel A Plus | 108,106 |
| | | -Impressive Tiles & Marble | 578,625 |
| | | -W. B Estate Developers | 340,441 |
| | | <u>By Other Income</u> | |
| | | -Bank Interest | 2,342 |
| To Net Profit (Transferred to Capital a/c) | 4,594,010 | | |
| Total | 4,597,610 | Total | 4,597,610 |

Balance Sheet
as on 31.03.2022

| Liabilities | Amount (Rs.) | Assets | Amount (Rs.) |
|-----------------------------------|---------------------|---|---------------------|
| <u>Capital A/c</u> | 15,885,410 | <u>Fixed Assets</u> | |
| Capital A/c | 1,12,91,400 | Car | 770,804 |
| Add: Profit | <u>45,94,010</u> | Furniture & Fixture | 106,362 |
| | | Mobile | 3,813 |
| | | Motor Cycle | 195,659 |
| <u>Secured Loan</u> | | <u>Loans & Advances</u> | 1,051,650 |
| Car Loan | 676,649 | | |
| <u>Unsecured Loans</u> | 1,020,000 | <u>Investments</u> | |
| | | <u>Investment in equity share capital</u> | |
| | | -Hy Way Lounge Pvt Ltd | 25,000 |
| | | -WB Estate Developers Pvt Ltd | 25,000 |
| | | Investment in Mutual Funds | 55,000 |
| | | <u>Other Investments</u> | |
| | | -Disha Nirman | 4,104,212 |
| | | -Hotel A Plus | 3,456,214 |
| | | -Impressive Tiles & Marble | 3,379,661 |
| | | -W. B Estate Developers | 4,153,020 |
| <u>Current Liabilities</u> | | <u>Current Assets</u> | |
| IT Filing Fees payable | 5,000 | Cash in Hand | 247,150 |
| | | Cash at Bank | 13,514 |
| Total | 17,587,059 | Total | 17,587,059 |

BIJAN KUMAR MONDAL

PAN: AYLPM4783H

F.Y: 2021-22

Computation of Total Income

| Particulars | Amount | Amount | Amount |
|--|-----------|-----------|------------------|
| Income from PGBP | | | |
| Profit from Business | | (3,600) | |
| <i>Remuneration from Firm:</i> | | | |
| Disha Nirman | 697,000 | | |
| Hotel A Plus | 274,500 | | |
| Impressive Tiles & Marble | 986,500 | | |
| W.B. ESTATE DEVELOPERS | 627,000 | | |
| | | 2,585,000 | |
| <i>Interest on Capital</i> | | | |
| Impressive Tiles & Marble | 154,096 | | |
| W.B. ESTATE DEVELOPERS | 424,037 | | |
| | | 578,133 | |
| <i>Profit from firm</i> | | | |
| Disha Nirman | 404,963 | | |
| Hotel A Plus | 108,106 | | |
| Impressive Tiles & Marble | 578,625 | | |
| W.B. ESTATE DEVELOPERS | 340,441 | | |
| | 1,432,135 | | |
| Less: Exempt u/s 10 | 1,432,135 | | |
| | | - | |
| Income from PGBP | | | 3,159,533 |
| Income from Other Sources | | | |
| Bank Interest | | 2,342 | |
| Income from Other Sources | | | 2,342 |
| | | | |
| Total Income | | | 3,161,875 |
| Income Tax | | | 686,063 |
| Add: Cess @4% | | | 27,443 |
| | | | 713,505 |
| Less: TDS/TCS | | | |
| Less: Advance Tax/ Self Asst. Tax paid | | | - |
| | | | 713,505 |
| Add: Interest u/s 234A | | | 7,135 |
| Add: Interest u/s 234B | | | 57,080 |
| Add: Interest u/s 234C | | | 36,028 |
| Add: Late Fees u/s 234F | | | 5,000 |
| Total Tax Payable | | | 818,748 |

Tax Payer Counterfoil

PAN

Received from : BIJXX XXMAR MONDAL

Rs :

(in words) : Eight Lakhs And Eighteen Thousand
And Seven Hundred And Fourty Eight Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2022-23

Payment Status :

SBI Ref No. : CKV4170812

| | BSR Code | Tender date | Challan No |
|-------------------|------------|-------------|------------|
| CIN | 0014431 | 171122 | 03178 |
| Date of challan : | 17-11-2022 | | |

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)