

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	BIZPR8842M		
Name	SATWIC VIVEK RUIA		
Address	21/2, BALLYGUNGE PLACE, BALLYGUNGE, KOLKATA, WEST BENGAL, 700019		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	836149061171220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6349510
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6349510
	Net tax payable	4	1964652
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1964652
	Taxes Paid	7	2032680
	(+)Tax Payable /(-)Refundable (6-7)	8	-68030
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 17-12-2020 17:45:39 from IP address 122.163.22.222 and verified by

SATWIC VIVEK RUIA

having PAN BIZPR8842M on 17-12-2020 17:45:39 from IP address 122.163.22.222 using

Digital Signature Certificate (DSC).

DSC details: 19749637CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SATWIC VIVEK RUIA

 " GOPALA "
 21/2, BALLYGUNGE PLACE
 KOLKATA - 700 019

Accounting Year:2019-2020
 Assessment Year:2020-2021
Date of Birth :15/07/1994

BALANCE SHEET AS ON 31ST MARCH, 2020

L I A B I L I T I E S		AMOUNT (RS.)	A S S E T S		AMOUNT (RS.)
<u>CAPITAL A/C</u>			<u>INVESTMENT</u>		
Balance b/f	182,52,988.83		Office at 71J HPa	1,76,48,593.00	
ADD:			Jewellery	24,88,834.00	
Net Profit	71,04,641.83		Advance	15,000.00	
	<u>253,57,630.66</u>		Share Investment	14,22,500.00	
Less: Drawing	26,43,805.83	227,13,824.83	49 J. Central (WIP)	1,24,34,949.00	
Sri Ganesh Ji Maharaj	606.00		10 Anil Mitra	1,78,63,048.36	
Sri Laxmi Ji Maharani	606.00		19 School Row	1,26,30,894.00	
Sri Ranisati Dadi Ji	606.00		117 S P M Road	1,92,80,349.40	
Unsecured Loan	2,59,60,089.00		Cash at Bank	16,02,010.86	
LIC HFL	72,80,732.03		T.D.S	18,84,975.00	
Security Deposit	4,20,000.00		Cash in hand	40,863.00	
LIC Housing	21,50,780.40		Advance to l/l	10,17,125.00	
Advance Recd	2,97,27,299.00		Advance tax	50,000.00	
GST	31,504.36		Cesc S/D	88,350.00	
TDS Payable	1,36,414.00				
Owner (71J)	45,030.00				
		8,84,67,491.62			8,84,67,491.62

SATWIC VIVEK RUIA

Accounting Year:2019-2020

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Date of Birth :15/07/1994

" GOPALA "

21/2, BALLYGUNGE PLACE
KOLKATA - 700 019

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH,2020

(A)	Director Salary		60,00,000.00	
	Interest from I Tax		11,810.00	
	Maintenance Recd		1,31,125.00	
	Bank Interest		1,00,025.00	
			<u>62,42,960.00</u>	
Less:	General Charges	250.00		
	Professional Fees	<u>2500.00</u>	2,750.00	62,40,210.00
(B)	Rent Recd		18,90,750.00	
Less	Interest	9,39,499.17		
	Cmc Tax	<u>86,819.00</u>	10,26,318.17	<u>8,64,431.83</u>
				71,04,641.83

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH,2020

<u>Director Salary</u>		60,00,000.00	
Less P.Tax	2,500.00		
Less Standard deduction	<u>50,000.00</u>	52,500.00	59,47,500.00
<u>Income From House Property</u>			
Rent Recd		18,90,750.00	
Less: CMC Tax		<u>86,819.00</u>	
		18,03,931.00	
Less: Standard Deduction		5,41,179.00	
		<u>12,62,752.00</u>	
Less: Interest paid		9,39,499.17	3,23,252.83
Income from other source			
Int on I Tax		11,810.00	
Maint Recd		1,31,125.00	
Bank Interest		1,00,025.00	
		<u>2,42,960.00</u>	
Less: General Charges		250.00	<u>2,42,710.00</u>
			65,13,462.83
<u>Less: Deduction u/s 80C</u>		1,50,000.00	
Deduction u/s 80D		3,949.00	
Deduction u/s 80TTA		<u>10,000.00</u>	<u>1,63,949.00</u>
			Total Income
			63,49,513.83

Total Income R/Off	63,49,510.00
Tax on above	17,17,353.00
Add : Surcharge @10%	1,71,735.00
<u>Add</u> : Education cess 3%	<u>75,564.00</u>
	19,64,652.00
Less: T.D.S	<u>19,82,680.00</u>
	(18,028.00)
Less : Advance Tax	<u>50,000.00</u>
Refundable	(68,028.00)