

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 BIZPR8842M
Name SATWIC VIVEK RUIA
Address 21/2 , ballygunge place , ballygunge , KOLKATA , 32-West Bengal , 91-India , 700019
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 282673770201221

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		2,29,87,670
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	69,01,456
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	69,01,456
	Taxes Paid	7	69,52,735
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 51,280
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 Details	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 20-12-2021 14:05:25 from IP address 10.1.254.16 and verified by SATWIC VIVEK RUIA having PAN BIZPR8842M on 20-12-2021 14:05:15 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



BIZPR8842M03282673770201221521825136436EEC57D64D4D06803790CF672471D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SATWIC VIVEK RUIA

Accounting Year:2020-2021

Assessment Year:2021-2022

Date of Birth :15/07/1994

" GOPALA "

21/2, BALLYGUNGE PLACE

KOLKATA - 700 019

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH,2021

<u>Director Salary</u>	60,00,000.00	
Less P.Tax	<u>2,500.00</u>	59,97,500.00
<u>Income From House Property</u>		
Rent Recd	15,23,451.00	
Less: CMC Tax	<u>1,88,214.00</u>	
	13,35,237.00	
Less: Standard Deduction	<u>4,00,571.00</u>	
	9,34,666.00	
Less: Interest paid	<u>8,56,726.97</u>	77,939.03
<u>Income from Business</u>		
Sale Consideration of flat	2,60,00,000.00	
Less : Cost of flat 2,27,03,242.36		
General	2,300.00	
T/Licence	1,150.00	
B.Charges	<u>619.50</u>	
	<u>2,27,07,311.86</u>	32,92,688.14
<u>Income from Capital Gain</u>		
Sale Consideration	3,50,00,000.00	
Less : Cost of indexation		
16274554*301/264		
1325451*301/272		
1399231*301/280		
281113*301/289	2,18,19,183.00	
Cost of improvement	<u>72,023.00</u>	2,18,91,206.00
		131,08,794.00
Short term gain on share		86,492.19
<u>Income from other source</u>		
Bank Interest	2,89,253.00	
Interest Recd	2.00	
Dividend Recd	4,488.75	
Maint Charges	<u>1,30,515.00</u>	
		<u>4,24,258.75</u>
Total Income		229,87,672.11
Less : Capital Gain		<u>131,95,286.19</u>
		97,92,385.92
Tax on above		26,75,217.00
Tax on Capital gain 20% on 13108794.00		26,21,759.00
Tax on short term gain 15% on 86492.19		<u>12,974.00</u>
		53,09,950.00
Add : Surcharge		13,26,095.00
Add : Cess		<u>2,65,411.00</u>
		69,01,456.00
		<u>69,52,736.00</u>
Refundable		51,280.00

SATWIC VIVEK RUIA

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

Accounting Year:2020-2021
Assessment Year:2021-2022
Date of Birth :15/07/1994

BALANCE SHEET AS ON 31ST MARCH, 2021

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	227,13,824.83	Office at 71J HP	1,76,48,593.00
Add:		Jewellery	24,88,834.00
Net Profit	<u>259,27,077.11</u>	Advance	1,78,041.00
	486,40,901.94	Share Investment	16,45,239.28
Less: Drawing	34,75,995.92	49 J. Central	2,18,72,695.50
	451,64,906.02	49 J Central (Adv)	1,10,761.00
Sri Ganesh Ji Maharaj	707.00	19 School Row	1,28,80,894.00
Sri Laxmi Ji Maharani	707.00	Kotak Securities	19,925.64
Sri Ranisati Dadi Ji	707.00	Cash at Bank	2,71,11,822.35
Unsecured Loan	2,79,99,862.00	T.D.S	36,80,162.00
Kotak Loan	65,22,372.00	Cash in hand	78,069.00
Security Deposit	4,20,000.00	Advance to 1/1	10,30,595.50
Sundry Creditors	20,098.00	Advance tax	33,00,000.00
Advance Recd	1,18,10,509.25	Cesc S/D	56,400.00
Owner Association	88,988.00		
TDS Payable	73,176.00		
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	9,21,62,032.27		9,21,62,032.27
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SATWIC VIVEK RUIA

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

Accounting Year:2020-2021
Assessment Year:2021-2022
Date of Birth :15/07/1994

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2021

(A)	RENT RECEIVED	15,23,451.00	
<u>Less:</u>	Interest on Loan	8,56,726.97	
	Corporation Tax	<u>1,88,214.00</u>	4,78,510.03
(B)	Income from Salary	60,00,000.00	
Less :	P.Tax	<u>2,500.00</u>	59,97,500.00
(C.)	Income from Capital Gain		
	Sale consideration	3,50,00,000.00	
Less : Cost		<u>1,93,52,372.00</u>	1,56,47,628.00
	Short Term Gain on share		86,492.19 157,34,120.19
(D)	Income from Business		
	Sale of Flat	2,60,00,000.00	
Less : Cost		2,27,03,242.36	
	General charges	2,300.00	
	Trade Licence	1,150.00	
	Bank Charges	<u>619.50</u>	
		<u>2,27,07,311.86</u>	32,92,688.14
(D)	<u>INCOME FROM OTHER SOURCES</u>		
	Bank Interest	2,89,253.00	
	Interest Recd	2.00	
	Dividend Recd	4,488.75	
	Maint Charges	<u>1,30,515.00</u>	
			<u>4,24,258.75</u>
	TOTAL INCOME		<u>259,27,077.11</u>