

Acknowledgement Number:418918771090822

Date of filing:09-08-2022

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 BIZPR8842M

Name SATWIC VIVEK RUIA

Address 21/2 , ballygunge place , Ballygunge S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700019

Status Individual

Form Number

ITR-3

Filed w/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number

418918771090822

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			1,72,17,890
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		58,48,981
Interest and Fee Payable	5		16,435
Total tax, interest and Fee payable	6		58,65,416
Taxes Paid	7		58,65,430
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 10
Accreted Income as per section 115TD	9		0
Additional Tax payable u/s 115TD	10		0
Interest payable u/s 115TE	11		0
Additional Tax and interest payable	12		0
Tax and interest paid	13		0
(+)Tax Payable /(-)Refundable (12-13)	14		0

Income Tax Return submitted electronically on 09-08-2022 14:18:57 from IP address 122.163.89.207 and verified by SATWIC VIVEK RUIA having PAN BIZPR8842M on 09-08-2022 14:18:12 using generated through mode

System Generated

Barcode/QR Code



BIZPR8842M0341891877109082258F3F476DD363AA94FCE56E9998D7B58D72BCA31

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SATWIC VIVEK RUIA

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

Accounting Year:2021-2022
Assessment Year:2022-2023
Date of Birth :15/07/1994

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2022

<u>Director Salary</u>		60,00,000.00
<u>Income From House Property</u>		
Rent Recd	22,72,212.00	
Less: CMC Tax	<u>2,24,385.00</u>	
	20,47,827.00	
Less: Interest paid	<u>4,87,967.70</u>	15,59,859.30
<u>Income from Business</u>		
Sale Consideration of flat	4,19,17,010.00	
Less : Cost of flat	3,25,88,806.50	
General	626.00	
T/Licence	1,150.00	
	<u>3,25,90,582.50</u>	93,26,427.50
<u>Income from Capital Gain</u>		
LONG TERM LOSS		(1,50,782.50)
Short term gain on share		82,765.83
<u>Income from other source</u>		
Bank Interest	7,05,878.00	
Dividend Recd	6,525.75	
Maint Charges (199161-48381)	<u>1,50,780.00</u>	
		<u>8,63,183.75</u>
Total Income		176,81,453.88

SATWIC VIVEK RUIA

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

Accounting Year:2021-2022
Assessment Year:2022-2023
Date of Birth :15/07/1994

COMPUTATION OF INCOME FOR THE YEAR ENDED 31ST MARCH,2022

Director Salary 60,00,000.00

Income From House Property

Rent Recd	22,72,212.00	
Less: CMC Tax	2,24,385.00	
	<u>20,47,827.00</u>	
Less: Standard Deduction	6,14,348.00	
	<u>14,33,479.00</u>	
Less: Interest paid	4,87,967.70	9,45,511.30

Income from Business

Sale Consideration of flat	4,19,17,010.00	
Less : Cost of flat	3,25,88,806.50	
General	626.00	
T/Licence	1,150.00	
	<u>3,25,90,582.50</u>	93,26,427.50

Income from Capital Gain

LONG TERM LOSS C/F	1,50,782.50	
Short term gain on share		82,765.83

Income from other source

Bank Interest	7,05,878.00	
Dividend Recd	6,525.75	
Maint Charges (199161-48381)	1,50,780.00	

Total Income

		<u>8,63,183.75</u>
Less : Capital Gain		172,17,888.38
		82,765.83
		<u>171,35,122.55</u>
Tax on above		48,78,036.00
Tax on short term gain 15% on 82765.83		12,415.00

Add : Surcharge

Add : Cess

Add : iNTEREST

TDS 22,99,290.00

ADVANCE TAX 35,66,140.00

48,90,451.00

7,33,568.00

2,24,962.00

58,48,981.00

16,435.00

58,65,430.00

14.00