

Taxpayer's Counterfoil

Name of the Assessee

PIJXXX XASKAR

Complete Address

0 CHAKRAJUMOLLA

DIAMOND HOURBAR ROAD PAILAN, HISHINUPUR

SOUTH 24 PARGANAS WEST BENGAL 700104

PAN

A D F P N 2 2 1 9 Q

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	37,520.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	37,520.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 08/01/2021
Challan Serial No 26135
Assessment Year 2020-21
Bank Reference 26135
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR THIRTY SEVEN THOUSAND FIVE HUNDRED TWENTY ONLY

CIN

051030808012126135

Debit Account No.

12427930000043

Payment Realization Date

08/01/2021 14 46 19

Please Save a copy of this Acknowledgement Receipt for your future reference.

PIJUSH NASKAR

Father's Name-Madan Naskar
CHAKRAJU MULLA, PAILAN, BISHNU PUR
SOUTH 24 PGS, PIN-700104

ASST. YEAR- 2020-21
FIN. YEAR- 2019-20
PAN: ADFPN2219Q

COMPUTATION OF TAXABLE INCOME AND TAX AS ON 31.03.2020

Income From Salary

Director Remuneration

From Bashbhumi Realtors Pvt Ltd	540000.00	
Less Standard Deduction	<u>50000.00</u>	490000.00

INCOME FROM BUSINESS/PROFESSION

Net Loss from M/S. M.N. Enterprises	6841.00	
Other Income During the year Adjusted	<u>6841.00</u>	-6841.00

Income From Other Sources

Land Broking	144209.00	
Interest on Savings bank account	<u>2433.00</u>	146642.00
GROSS TOTAL INCOME		629801.00

Less: Deduction Under Chapter VIA

	<u>Gross</u>	<u>Allow</u>	
Under Section 80C (LIC)	0.00	0.00	
Child School Fees	33050.00	33050.00	
Under section 80D (Mediclaime)		0.00	
Under section 80TTA (Bank Interest)	2433.00	<u>2433.00</u>	35483.00
Total Income			594318.00
Rounded off U/S 288A			<u>594320.00</u>
TAX			31364.00
Add Health & Education Cess 4%			<u>1254.56</u>
TOTAL TAX			32618.56
Add Interest U/S 234A			
U/S 234B		3260.00	
U/S 234C		1640.00	4900.00
U/S 234F			
TOTAL TAX LIABILITY			<u>37518.56</u>
Total Tax Paid			<u>37520.00</u>
Tax Payble/ Refundable			0.00

Pijush Naskar

PIJUSH NASKAR

PIJUSH NASKAR
 Village: Chakraju Molla, Pailan, Dishnupur, South 24 Parganas, Pin-700104
BALANCE SHEET AS AT 31.03.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c:			Fixed Assets		
Opening Balance	4374669.39		Gold and Jewellery	100000.00	
Add : Net Profit	678672.11		Scorpio Car	800000.00	
		5053341.50	Land & Office Building	3565703.00	
Less: Income Tax A/c (2018-19)	36960.00		Residential Building	4112103.00	2377206.00
Daughter Tution Fees	33050.00				
B Housing Equity Share w/o	19000.00		Investments in Unquoted Equity Shares		
Personal Drawings	86682.00	175692.00	Basbhuml Infrastructure Pvt. Ltd (2500 unit)	25000.00	
		4877649.50	Basbhuml Realator Pvt. Ltd (235 Unit)	23500.00	
Unsecured Loans:			Reices Infra Services Pvt. Ltd (5000 Unit)	50000.00	
Basbhuml Realators Pvt Ltd B/F	2000000.00		P.N. Buildwell Pvt. Ltd(5000 Unit)	50000.00	
Less: Adjust dr the year	540000.00	1460000.00	Rose Valley Hotel(FD)	40000.00	
Rupa Naskar		393150.00	JOGOMAYA REAL ESTATE (P) LTD (2500 unit)	25000.00	213500.00
			Current Assets , Loan & Advances		
Current Liabilities			Work In Progress		643150.00
S Creditors for Building material	1918066.00		Loan & Advances :		
Advance from Customers	1293273.00	3211339.00	T R Enterprises		300000.00
			Director Remuneration Receivable		424000.00
Investment			(P. N. Buildwel Pvt Ltd.		
M. N. Enterprise		157721.25	Cash & Bank Balance		
(Propertership concern)			Bank Balance:		
			United Bank of India(S/B)		
			(A/c No - 0623010108602)	360.17	
			United Bank of India(S/B)		
			(A/c No - 0623010108619)	0.00	
			Karur Vysya Bank (S/B)		
			Karur Vysya Bank (S/B)		
			(A/c No - 3108172000000089)	0.00	360.17
			Fixed Deposit		
			Bajaj Alliance (FD)		100000.00
			Cash In Hand		41043.58
		10099859.75			10099359.75

Pijush Naskar

PIJUSH NASKAR

Date- 05/12/2020
Place-Kolkata

PIJUSH NASKAR

Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104

TRADING & PROFIT AND LOSS ACCOUNT FOR THE YEAR 2019-2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>Indirect Expences</u>		<u>Direct Incomes</u>	
To Bank Charges	1129.22	By Director Remuneration (From Bashbhumi Realrors Pvt Ltd)	540000.00
" Loss from MN Enterprise	6841.00	" Land Broking	144209.33
		" Profit from MN Enterprise	2433.00
		" Interest on savings Bank Account	
To Net profit	678672.11		
	686642.33		686642.33

Date: 05/12/2020
Place: Kolkata



PIJUSH NASKAR

M/S M. N. ENTERPRISE
PROP. - PIJUSH NASKAR
 Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	AMOUNT	AMOUNT	<u>ASSETS</u>	AMOUNT	AMOUNT
Capital Account			Fixed Assets		
Opening Balance	-150476.25		Lapto HP B/F	403.00	
Add :- Net Profit	-6841.00		Loss: w/o to Capital a/c	403.00	0.00
	-157317.25		Furniture		
Less :Fixed Assets Write Off during the year	403.00	-157720.25	Opening	17900.00	
			Loss: Dop 10 %	1790.00	16110.00
Current Liabilities			Current Assets		
Sundry Creditor			Sundry Debtors		0.00
Dipak Sen -F	217750.00		Work In Progress		2039000.00
Gora Chand Mondal (Landlord)	1807300.00		(B. K Market Amtala)		
Rahul Barik	191300.00	2216350.00	Bank Accounts		
Audit Fees Payble (FY -18-19)	5000.00		United Bank of India(C A/c)		4921.25
Audit Fees Payble (FY -19-20)	5000.00	10000.00	(A/c No - 0623050010203)		8598.50
			Cash-in-hand		
		<u>2068629.75</u>			<u>2068629.75</u>

For N BEHERA & COMPANY
Chartered Accountants

CA NIRANJAN-BEHERA
(Proprietor)
Mem No: 069888
Place : Kolkata
Date: 05.12.2020
UDIN-20069888AAAAGK3168



M. N. ENTERPRISE
Pijush Naskar
Proprietor

Proprietor(Pijush Naskar)

M/S M. N. ENTERPRISE
PROP. - PIJUSH NASKAR

Village: Chakraju Molla, Pailan, Bishnupur, South 24 Parganas, Pin-700104
TRADING AND PROFIT & LOSS ACCOUNT FROM 01.04.2019 -31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening W. I. P	2039000.00	" W.I.P	2039000.00
" Purchase			
" Gross Profit c/d	0.00		2039000.00
	2039000.00		
" Audit Fess(FY -18-19)	5000.00	By Gross profit b/f	0.00
" Bank Charges	51.00		
" Depreciation	1790.00		
" Net Profit	-6841.00		
	0.00		0.00

For N BEHERA & COMPANY
(Chartered Accountants)
FRN-327287E

CA NIRANJAN BEHERA
(Proprietor)

Mem No: 069888

Place: Kolkata

Date: 05.12.2020

UDIN-20069888AAAAGK3168



M. N. ENTERPRISE

Pijush Naskar
Proprietor

Proprietor(Pijush Naskar)