

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	AFYPP8192F		
Name	SWAPAN PAUL		
Address	26, , SAHAPUR MAIN ROAD, BEHALA, KOLKATA, West Bengal, 700038		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	238659791030221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1345740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1345740
	Net tax payable	4	168711
	Interest and Fee Payable	5	32155
	Total tax, interest and Fee payable	6	200866
	Taxes Paid	7	202000
	(+)Tax Payable /(-)Refundable (6-7)	8	-1130
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 03-02-2021 16:17:56 from IP address 202.142.98.198 and verified by
SWAPAN PAUL

having PAN AFYPP8192F on 03-02-2021 16:17:56 from IP address 202.142.98.198 using

Digital Signature Certificate (DSC).

DSC details: 18287182CN=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

Shri Swapan Paul
26 Sahapur Main Road,
Kolkata-700038

PAN : AFYPP8192F
 DOB : 10.12.1965
 Father's Name : Late Ram Chandra Paul
 Ward : 28(1)
 Phone No.-033-2445-8294

Computation of Total Income for the year ended 31st March, 2020 (AY : 2020-21)

Particulars	Rs.	Rs.	Rs.
1 <u>Income from Business & Profession</u>			
Sale of Flat		7350000.00	
Job Works		800000.00	
		<u>8150000.00</u>	
Less: Expenses		<u>7487850.00</u>	662150.00
2 <u>Income from Long Term Capital Gain</u>			
Sale of Equity Shares in Company		320000.00	
Less: Cost of Shares		<u>100000.00</u>	220000.00
3 <u>Income from Other Sources</u>			
Int. recd. From SB A/c		597281.00	
Miscellaneous receipts		<u>1215.00</u>	<u>598496.00</u>
GROSS TOTAL INCOME :			1480646.00
Less: Deduction under Chapter VIA			
U/S 80C: Education fees of daughter	111000.00		
U/S 80D: Mediclaim Premium	13903.00		
U/S 80TTA : Int. on SB A/c	<u>10000.00</u>		<u>134903.00</u>
TOTAL INCOME :			1345743.00
Taxable Income excluding capital gain			1125743.00
Tax Payable on total Income excluding capital gain			150222.00
Add: Tax on capital gain @ 10% on Rs. 120000%			<u>12000.00</u>
			162222.00
Add: Education Cess @ 4%			<u>6489.00</u>
			168711.00
Add: Interest U/S 234A	1187.00		
U/S 234B	11929.00		
U/S 234C	9039.00		
U/S 234F	<u>10000.00</u>		<u>32155.00</u>
		TOTAL	200866.00
Less: Advance Tax paid		50000.00	
Self Assessment Tax Paid		<u>152000.00</u>	202000.00
Tax Refundable			-1134.00
		R/off	<u>1130.00</u>

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Details of Sundry Debtors List as on 31.03.2020

	<u>Rs.</u>
Honeybird Realty Pvt. Ltd.	706000.00
Mohini Residency Pvt. Ltd.	674000.00
Petunia Heights Pvt. Ltd.	674000.00
Shivom Heights Pvt. Ltd.	674000.00
Shivom Heritage Pvt. Ltd.	674000.00
Shivom Realcon Pvt. Ltd.	679000.00
Shivom Residency Pvt. Ltd.	674000.00
Vidhishree Heights Pvt. Ltd.	675000.00
Total Rs.	<u><u>5430000.00</u></u>

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Schedule-A

Schedule of Fixed Assets as on 31.03.2021

Sl.No	Description of Assets	WDV as on 01.04.20	Addition During the year		Sold During the year		Gross Value	Rate of Depn.	Depreciation	WDV as on 31.03.21
			Date	Amount	Date	Amount				
1	Motor Car	768785.00					15%	115318.00	653467.00	
2	Bus	19388.00					30%	5816.00	13572.00	
		788173.00						121134.00	667039.00	

Schedule-B

Cash at Bank as on 31.03.2021

Sl.No	Name of the Bank	Branch	Account No.	Amount
1	Allahabad Bank		6467	5375.00
2	Bandhan Bank		35218	4067295.00
3	HDFC Bank	New Alipore	401000189076	1945731.40
4	Indian Bank (SB A/c)	Hyde Road	450135717	1521428.48
5	Indian Bank (Current A/c)	Hyde Road	450152041	9801.70
6	Karnataka Bank	...	37701	5590.58
7	State Bank of India	Taratata	30131796848	357042.44
8	United Bank of India	Raibahadur Road	990010 115834	6299.70
9	United Bank of India		64602	54094.07
				7972658.37



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Profit & Loss Account for the year ended 31st March, 2020

PARTICULARS	Rs.	Rs.	PARTICULARS	Rs.	Rs.
Opening WIP		20810639.59	By Sale of Flat		7350000.00
To Construction Expense :			By Job Work		800000.00
Construction Expense (Direct)	2558986.00		By Interest received from SB A/c		597281.00
" Construction Expense (Labour)	1823500.00		" Misc. Receipt		1215.00
Construction Expense (Material)	<u>6875169.45</u>	11257655.45	" Profit from Shares		220000.00
Overhead Expenses		221000.00	" Closing WIP (Flat under Construction)		25182081.77
Salary to Staff		21325.00			
Conveyance		2860.00			
Delivery Charges		37990.00			
Electricity Charges		12350.00			
" Donation & Subscription		81250.00			
Motor Car Running Expenses		12298.55			
Printing & Stationery		11640.00			
Telephone Charges		25000.00			
Accounting Charges		13200.00			
Tea & Tiffin Expenses		2500.00			
Profession Tax		1150.00			
Trade license		2845.18			
Bank Charges		12250.00			
Misc. Expenses					
Depreciation on					
Motor Car	66308.00				
Bus	8310.00	143978.00			
New Car	<u>69360.00</u>	<u>32669931.77</u>			
" Net Profit(Transferred to Balance Sheet)					
					1480646.00
					<u>34150577.77</u>
					<u>34150577.77</u>

