

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	BABPS2259B	Form Number	ITR-4
Name	BENU SAHA	e-Filing Acknowledgement Number	420167310240322
Address	SWAMIJI SARANI BY LANE , HAKIM PARA , Siliguri H.O , SILIGURI , DARJEELING , 32-West Bengal , 91-INDIA , 734001		
Status	Individual		
Filed u/s	139(4)-Belated		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,74,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	5,317
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,320
	Dividend Tax Payable	9	0
Dividend Distribution Tax details	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 24-Mar-2022 21:41:39 from IP address 103.10.116.66 and verified by BENU SAHA having PAN BABPS2259B using duly signed ITR-V form received at "Centralized Processing center, Income tax department, Bengaluru - 560500" on 04-Apr-2022



BENU SAHA
S/O Suren Saha
Swamiji Sarani // Hakimpara
Siliguri

Aadhaar No. 2698 1933 5362

PAN AHNPB3775H
D.O.B.17/07/1960

A/C YEAR - 2020-2021
ASSTT. YEAR-2021-2022

CAPITAL ACCOUNT AS
AT 31st MARCH' 2021

Drawings & L.I.P	₹ 3,00,000.00	Balance B/F	₹ 1,01,07,358.00
H.B.L. Intt. No. (vijaya Bank.) A/C no. 728108351000031 (50% with Tulu Saha) Balance C/D	₹ 1,01,680.00	Income during the year	₹ 6,76,595.00
	₹ 1,03,40,414.00		
	₹ 1,07,42,094.00		
			₹ 1,07,83,953.00

BALANCE SHEET AS AT 31/03/2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C of Benu Saha	1,03,40,414.00	Shop Room A/C Deed No. I-223		1,12,000.00
		Land A/C Deed No. I-300 at Nigam Pally)		1,00,000.00
		Land A/c Deed No. I-351 at Hakimpara (50% share With Tulu Saha. H.P. Const. b/f		1,50,000.00
H.B.L. with Vijaya Bank no. 728108351000031 (50% share with Tulu Saha	10,74,595.00			37,50,000.00
		Stock in Trade		10,06,929.00
		Land (Deed no. I-225 dt 03/02/2016) Purchase one plot of land Deed no. I-1178 dt. 10/03/2017		6,01,000.00
		Fixed Deposit A/C Bank of Baroda		23,10,500.00
		Cash at Bank Bank of Baroda no. 79060100002640 Bank of Baroda no. 79060100001391 Bank of Baroda no. 779940100001337 Axis Bank no 112010100051688 Andra Bank no. 1370100270000061 Cash & Others		23,57,084.00
				2,53,162.00
				60,675.00
				60,675.00
				2,83,353.00
				1,43,326.00
				2,26,305.00
	1,14,15,009.00			1,14,15,009.00