

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	AHIPM6958J		
Name	PARTHA PRATIM MAJUMDER		
Address	42/12,, NABIN CHANDRA DAS ROAD, BARANAGAR, KOLKATA, WEST BENGAL, 700090		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104228720050121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		239800
	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	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 05-01-2021 14:01:15 from IP address 47.15.18.83 and verified by
PARTHA PRATIM MAJUMDER
having PAN AHIPM6958J on 16-01-2021 11:23:08 from IP address 47.15.18.83 using
Electronic Verification Code CFM83BEJNI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	PARTHA PRATIM MAJUMDER		
PAN	AHIPM6958J	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	104228720050121
VERIFICATION			
<p>I, <u>PARTHA PRATIM MAJUMDER</u> son/ daughter of <u>PRADYUT KUMAR MAJUMDER</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>104228720050121</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AHIPM6958J</u>.</p>			
Signature	<i>Partha Pratim Majumder</i>		
Date of submission	05-01-2021 14:01:15	Source IP address	47.15.18.83
System Generated barcode	 AHIPM6958J041042287200501213D937511AFE641CAF151C02C8BCC8C62D283260		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
<p>On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</p>			

PARTHA PRATIM MAJUMDER
42/12, NABIN CHANDRA DAS ROAD
P.S. – BARANAGAR, KOLKATA - 700090

DATE OF BIRTH : 21/05/1968

PAN : AHIPM6958J

FINANCIAL YEAR : 2019 – 2020

FATHER'S NAME : PRADYUT KUMAR MAJUMDER

COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2020 – 2021

1.	<u>BUSINESS/PROFESSION INCOME:</u>		<u>RS.</u>
	Gross receipts for other construction activities from Munani Construction	3171420.00	
	Less: Expenses incurred for other construction activities	2869925.00	
		-----	301495.00

			301495.00
2.	<u>INCOME FROM OTHER SOURCES:</u>		
	Savings Bank Interest	5517.00	
	Miscellaneous Income	98500.00	
		-----	104017.00

			405512.00
	<u>Less: Deduction Under Chapter VI-A:</u>		
	<u>U/s 80C</u>		
	LIP paid	150000.00	
	<u>U/s 80D</u>		
	Mediclaime Insurance Premium paid	10199.00	
	<u>U/s 80TTA</u>		
	S/B Interest	5517.00	
		-----	165716.00

			239796.00

			<u>R/O:- 239800.00</u>
	<u>Tax on Rs.239800.00</u> ---	0.00	
	<u>Less: Tax Rebate U/s 87A</u> ----	0.00	

	<u>Tax Payable :-</u>	Nil	

Partha Pratim Majumder

IN THE BOOKS OF M/S " MUNANI CONSTRUCTION"
PROP. PARTHA PRATIM MAJUMDER
42/12, N C DAS ROAD
KOLKATA - 700090

Trading And Profit & Loss Account for the year ended 31.03.2020

<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>To</u> Opening Stock			<u>By</u> Closing Stock		
Raw Materials		248,695.00	Raw Materials	18,694.00	
" Purchase		4,357,294.00	Work-in-Progress	<u>5,660,308.00</u>	5,679,002.00
" Carriage Inward		13,910.00			
" Labour Charges		601,280.00			
" Consumable Stores		670.00			
" Trade License		1,500.00			
" Payment to Landlord		200,000.00			
" Rent		80,000.00			
" Plan & Architect		50,000.00			
" Late Fees on GST		15,720.00			
" Bank Charges		1,559.00			
" Power & Fuel		18,970.00			
" Subscription & Donation		2,000.00			
" Payment to Municipality		270,000.00			
" Telephone Charges		3,490.00			
" Conveyance Charges		3,471.00			
" Salary & Bonus		52,000.00			
" Printing & Stationery		726.00			
" Site Expenses		3,412.00			
" Accounting Charges		3,000.00			
		<u><u>5,679,002.00</u></u>			<u><u>5,679,002.00</u></u>

Partha Pratim Majumder