

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	AFKPG5698F		
Name	BISWANATH GUHA		
Address	165, , BENI MASTER LANE, BEHALA SAKUNTALA, KOLKATA, WEST BENGAL, 700061		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	971815320311220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		603980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	603980
	Net tax payable	4	34628
	Interest and Fee Payable	5	513
	Total tax, interest and Fee payable	6	35141
	Taxes Paid	7	41834
	(+)Tax Payable /(-)Refundable (6-7)	8	-6690
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
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 31-12-2020 09:45:08 from IP address 103.66.8.23 and verified by
BISWANATH GUHA
having PAN AFKPG5698F on 31-12-2020 10:10:59 from IP address 103.66.8.23 using
Electronic Verification Code 64LELSYTLY generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BISWANATH GUHA
165 BENI MASTER LANE
KOLKATA - 700061

PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>INDIRECT EXPENSES</u>		<u>INDIRECT INCOMES</u>	
Bank Charges		Bank Interest	
State Bank of India	355.25	State Bank of India	353.00
Punjab & Sind Bank	7761.20	Bank of Baroda	892.71
	8116.45	Punjab & Sind Bank	1051.00
			2296.71
<u>Interest on Loan Against FD</u>		<u>Interest on FD</u>	
A/c - 08531200000639)	24697.00	Punjab & Sind Bank	218341.00
A/c - 0853120000645)	5606.00	(Behala Branch)	
A/c - 08531200000680)	7059.00	Punjab National Bank	13344.00
A/c - 0853120000642)	31148.00		231685.00
A/c - 0853120000292)	44299.00		
A/c - 08531200000656	23117.00	Remuneration from Soumyo	150000.00
A/c - 08531200000639)	9674.00	Remuneration from Swastik Construction	32500.00
	145600.00	Remuneration from Guha Housing Developers	300000.00
Interest on Car Loan	736.00	Interest on Capital Guha Housing	14480.00
HDFC Life Insurance	12397.00		
LIC Aviba Life Insurance	10767.00		
LIC Premium	53717.00		
Mediclaime Premium	12787.00		
School Fees	41920.00		
Net Profit	444921.26		
	730961.71		730961.71

BISWANATH GUHA
165 BENI MASTER LANE
KOLKATA - 700061

BALANCE SHEET AS AT 31.03.2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account			Fixed Assets		
Biswanath Guhs Capital A/c	4186610.00		Car - Maruti Wagon R	409158.00	
Add : Net Profit	444921.26		Euro Air Vacuum Cleaner	6885.00	
	4631531.26		Garage - Shibrampur (Maheshtala)	1015534.00	
Less : Drawing	379700.00	4251831.26	Land & Building	676949.00	
			Motor Cycle	35600.00	2144126.00
Loans (Liability)			Investments		
Loan P & S - 0853120000292	408634.00		Bumpur Cement Ltd	2265.70	
Add : Interest	44328.00		Gold Bond	28930.00	
	452962.00		Investment - Bee Gee Associates	176446.33	
Less : Loan Repayment	452962.00	0.00	Investment - B.G Construction	2439820.30	
			Investment - Guha Associates	105337.73	
Loan P & S - 08531200000656	700000.00		Investment - Guha Housing Developers LLP	-670022.50	
Add : Interest	3035.00		Investment - Soumyo	727220.45	
	703035.00		Reliance Natural Resource Ltd	30039.52	2840037.53
Less Loan Repayment	703035.00	0.00	Current Assets		
			Deposits (Assets)		1373740.00
Loan P & S - 08531200000563	282406.00		Loan & Advance (Assets)		166512.99
Add : Interest	9674.00		Cash In Hand		75722.00
	292080.00		Bank Account		
Less : Loan Repayment	150000.00	142080	P & S - 08531000500115	17868.39	
			SBI - 31889860555	9948.78	
Loan - Punjab & Sind (Car Loan)	39221.78		BOB - 09200100004472	15416.69	
Add : Interest	736.00		PNB - 2188000100023588	36704.88	79938.74
	39957.78		Advance Tax (2019-20)		20000.00
Less : Loan Repayment	39957.78	0.00	TDS 2019-20		21834.00
Loan P & S - 8531200000639		345000			
Loan P & S - 08531200000642		500000			
Loan P & S - 08531200000645		100000			
Loan P & S - 08531200000656		680000			
Loan P & S - 08531200000580		703000			
Total		6721911	Total		6721911.26

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	8116.45	Punjab & Sind Bank	1051.00
<u>Interest on Loan Against FD</u>			2296.71
A/c - 08531200000639)	24697.00	<u>Interest on FD</u>	
A/c - 0853120000645)	5606.00	Punjab & Sind Bank	218341.00
A/c - 08531200000680)	7059.00	(Behala Branch)	
A/c - 0853120000642)	31148.00	Punjab National Bank	13344.00
A/c - 0853120000292)	44299.00		231685.00
A/c - 0853120000656	23117.00	Remuneration from Soumyo	150000.00
A/c - 0853120000639)	9674.00	Remuneration from Swastik Construction	32500.00
	145600.00	Remuneration from Guha Housing Developers	300000.00
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	4631531.26		Garage - Shibrampur (Maheshtala)	1015534.00	
Less : Drawing	379700.00	4251831.26	Land & Building	676949.00	
			Motor Cycle	35600.00	2144126.00
Loans (Liability)			Investments		
<i>Loan P & S - 0853120000292</i>	408634.00		<i>Bumpur Cement Ltd</i>	2265.70	
Add : Interest	44328.00		<i>Gold Bond</i>	28930.00	
	452962.00		<i>Investment - Bee Gee Associates</i>	176446.33	
Less : Loan Repayment	452962.00	0.00	<i>Investment - B.G Construction</i>	2439820.30	
			<i>Investment - Guha Associates</i>	105337.73	
<i>Loan P & S - 08531200000656</i>	700000.00		<i>Investment - Guha Housing</i>	-670022.50	
Add : Interest	3035.00		<i>Developers LLP</i>		
	703035.00		<i>Investment - Soumyo</i>	727220.45	
Less Loan Repayment	703035.00	0.00	<i>Reliance Natural Resource Ltd</i>	30039.52	2840037.53
			Current Assets		
<i>Loan P & S - 08531200000563</i>	282406.00		<i>Deposits (Assets)</i>		1373740.00
Add : Interest	9674.00		<i>Loan & Advance (Assets)</i>		166512.99
	292080.00		<i>Cash In Hand</i>		75722.00
Less : Loan Repayment	150000.00	142080	Bank Account		
			<i>P & S - 08531000500115</i>	17868.39	
<i>Loan - Punjab & Sind</i>	39221.78		<i>SBI - 31889860555</i>	9948.78	
<i>(Car Loan)</i>			<i>BOB - 09200100004472</i>	15416.69	
Add : Interest	736.00		<i>PNB - 2188000100023588</i>	36704.88	79938.74
	39957.78				
Less : Loan Repayment	39957.78	0.00	<i>Advance Tax (2019-20)</i>		20000.00
			<i>TDS 2019-20</i>		21834.00
<i>Loan P & S - 8531200000639</i>		345000			
<i>Loan P & S - 08531200000642</i>		500000			
<i>Loan P & S - 08531200000645</i>		100000			
<i>Loan P & S - 08531200000656</i>		680000			
<i>Loan P & S - 08531200000580</i>		703000			
Total		6721911	Total		6721911.26