

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	ABQPN0762K		
Name	ARCHANA PRASAD NANDI		
Address	0, , KALYANNAGAR,PANSILA, KHARDAH, 24 PARGANAS (NORTH), WEST BENGAL, 700112		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	776766491021220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2075100
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2075100
	Net tax payable	4	441149
	Interest and Fee Payable	5	6936
	Total tax, interest and Fee payable	6	448085
	Taxes Paid	7	505725
	(+)Tax Payable /(-)Refundable (6-7)	8	-57640
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 02-12-2020 18:57:41 from IP address 122.163.35.225 and verified by
ARCHANA PRASAD NANDI

having PAN ABQPN0762K on 02-12-2020 18:57:41 from IP address 122.163.35.225 using

Digital Signature Certificate (DSC).

DSC details: 9899662992755CN=Verasys CA
2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722e20426861766e61204275696c64696c67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : ARCHANA PRASAD NANDI
PAN : ABQPN0762K
FATHER'S NAME : BIRENDRA LAL NANDI
RESIDENTIAL ADDRESS : 0, KALYANNAGAR, PANSILA, KHARDAH, 24 PARGANAS (NORTH),
 WEST BENGAL-700112
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2020 - 2021
WARD NO : WARD 51(2), KOLKATA **FINANCIAL YEAR** : 2019 - 2020
GENDER : MALE **DATE OF BIRTH** : 24/06/1938
EMAIL ADDRESS : apnandi1938@gmail.com
RESIDENTIAL STATUS : RESIDENT SUPER SENIOR CITIZEN
NATURE OF BUSINESS : REAL ESTATE DEVELOPER
STOCK VALUATION : COST OR REASIBLE VALUE WHICHEVER IS LESS
METHOD :
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : IDBI BANK
IFS CODE : IBKL0000061
ADDRESS : PURBASHA KALYAN NAGAR
ACCOUNT NO. : 061104000010487
RETURN : ORIGINAL (FILING DATE : 02/12/2020 & NO. : 776766491021220)

COMPUTATION OF TOTAL INCOME

SALARIES

226668

DEPARTMENT OF RURAL WORKS : 0, ITANAGAR,
ITANAGAR, ARUNACHAL PRADESH-791111
 PENSION RECEIVED 276668
 GROSS SALARY 276668
 LESS: STANDARD DEDUCTION U/S 16(ia) 50000
 TAXABLE SALARY 226668

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

1399957

HIGHWAY CONSTRUCTION
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 1206900
 ADD : DEPRECIATION DISALLOWED 128760
1335660
 LESS : ALLOWED DEPRECIATION -128760
1206900

ARCHANA PRASAD PLYING OF PASSENGER BUS
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 193057
 ADD : DEPRECIATION DISALLOWED 90764
283821
 LESS : ALLOWED DEPRECIATION -90764
193057

INCOME FROM OTHER SOURCES

648472

BANK OF BARODA 7913 15953
 HDFC BANK 2444 7183
 IDBI BANK 0487 14592
 IDBI BANK 3473 4184
 STATE BANK OF INDIA 3649 1230
 UNITED BANK OF INDIA 1143 670
 UNITED BANK OF INDIA 0195 9075
 UNITED BANK OF INDIA 5817 8442

INTEREST ON TERM DEPOSIT HDFC BANK	10337
FIXED DEPOSIT INTEREST WITH BANK OF BARODA	123935
INTEREST ON TERM DEPOSIT WITH IDBI BANNK	433524
INTEREST ON MIS	19347
TOTAL	<u>648472</u>

GROSS TOTAL INCOME 2275097

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 477310]	150000
80TTB INTEREST ON DEPOSITS IN CASE OF SENIOR CITIZENS [RS. 61329]	50000
TOTAL DEDUCTIONS	<u>200000</u>

TOTAL INCOME 2075097
TOTAL INCOME ROUNDED OFF U/S 288A 2075100

AGRICULTURE INCOME 16520

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 500000	NIL
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 1091620 (2091620-1000000) @ 30%	327486
TAX ON TOTAL INCOME RS. (2075100 + 16520 = 2091620)	<u>427486</u>
REBATE OF TAX ON AGRICULTURE INCOME RS. (500000 + 16520 = 516520)	3304
TAX ON RS. 2075100	<u>424182</u>

ADD: HEALTH AND EDUCATION CESS @ 4% 424182
16967
441149

LESS TAX DEDUCTED AT SOURCE

SECTION 194A: INTEREST OTHER THAN INTEREST ON SECURITIES	55725	55725
		<u>385424</u>

LESS ADVANCE TAX

6910333 - 02166 - 16/09/2019	150000
6910333 - 02637 - 11/12/2019	150000
6910333 - 02048 - 17/02/2020	150000
	<u>450000</u>
	-64576

ADD INTEREST PAYABLE

INTEREST U/S 234C	6936	6936
		<u>-57640</u>
		<u>(57640)</u>

REFUNDABLE

DETAIL OF DEDUCTION U/S 80C

LIC	477310
TOTAL	<u>477310</u>

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	19ABQPN0762K1Z3
Amount of turnover/Gross receipt as per the GST return filed	19820050

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2019	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2020
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
VEHICLES	15%	8,18,800.00	0.00	0.00	0.00	8,18,800.00	1,22,820.00	6,95,980.00
FURNITURE AND FITTINGS	10%	12,544.00	0.00	0.00	0.00	12,544.00	1,254.00	11,290.00

COMPUTERS COMPUTER	40%	11,714.00	0.00	0.00	0.00	11,714.00	4,686.00	7,028.00
VEHICLES BUS (WB 04E 3126)	15%	6,05,093.00	0.00	0.00	0.00	6,05,093.00	90,764.00	5,14,329.00
Total		14,48,151.00	0.00	0.00	0.00	14,48,151.00	2,19,524.00	12,28,627.00

As per Form 26AS [File Creation Date: 25-11-2020] last imported on 25-11-2020 07:22 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Name and address of the Deductor	Amount paid /credited	Total tax deducted	Amount claimed for this year	B/F C/F
194A : INTEREST OTHER THAN INTEREST ON SECURITIES						
1.	MUMB19698F	BANK OF BARODA VASAI WEST BRANCH	123935	12382	12382	
2.	MUMH03189E	HDFC BANK LIMITED HDFC BANK HOUSE, SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI, MAHARASHTRA-400013	10337	Nil	Nil	
3.	MUMI04922B	IDBI BANK LIMITED C P U, ELEMACH BLDG, PLT NO. 82/83, ST NO.-15, RD NO.-7, MIDC, ANDHERI (E), MUMBAI, MAHARASHTRA-400093	433524	43343	43343	
Grand Total			567796	55725	55725	

M/s Highway Construction
Prop : M/s Archana Prasad Nandi
Kalyannagar, Pansila, Khardah, Kolkata - 700112

Balance Sheet
as at 31st March 2020

<u>LIABILITIES</u>	AMOUNT	AMOUNT	<u>ASSETS</u>	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
Balance	4,993,576.95		<u>Furniture & Fixture</u>		
Add : Profit During the Year	1,206,900.42		As per Last Account	12,544.00	
Add : Net Capital Introduce	1,200,000.00		Less : Depreciation @ 10 %	1,254.00	11,290.00
	<u>7,400,477.37</u>				
<u>Less : Drawing</u>			<u>Computer & Printer</u>		
I Tax (A/Y 18-19) Rs 5,11,220.00			Purchase During the Year	11,714.00	
Drawing (others) <u>Rs12,74,391.00</u>	<u>1,785,611.00</u>	5,614,866.37	Less : Depreciation @ 40 %	<u>4,686.00</u>	7,028.00
<u>Secured Load</u>			<u>Construction Land</u>		
<u>H D F C (Car Loan)</u>			Purchase During the Year		1725912.00
Balance as per Last A/c	124,027.47				
Less : Re-payment this year	<u>124,027.47</u>		<u>Motor Vehicle WB-24Y-6973</u>		
			As per Last Account	818,802.00	
			Less : Depreciation @ 15 %	<u>122,820.00</u>	695,982.00
<u>Current Liabilities</u>					
Other Liabilities		1,500,000.00	<u>Current Assets ,Loan and</u>		
Sundry Creditors		955,244.01	<u>Advances</u>		
Advance Received against Booking		16,000,452.00	Term Deposit With Bank of Borada		500,000.00
Liabilities for Expenses		29,500.00	(Khardah Branch)		
			Advance against Land		5,257,200.00
			Advance to Suppliers		3,948,243.00
			Deposit in G S T (Excess Input Credit)		1,276,798.00
			Other Advance (GST)		440,202.36
			Advance to Party		600,000.00
			<u>Stock -in-Trade</u>		
			Stock of Civil Materials		795,860.00
			Work-in-Progress		7,633,470.00
			Advance Income Tax		450,000.00
			<u>Cash & Bank Balance</u>		
			Bank of Borada	35,172.86	
			Khardah Branch		
			I D B I Bank	615,565.54	
			Khardah Branch		
			United Bank of India	5,297.00	
			Barrackpore Branch		
			H D F C Bank Ltd	13,574.96	
			Khardaha Branch		
			United Bank of India	39,675.25	
			Kerulia Branch		<u>709,285.61</u>
			Cash In Hand		48,791.41
		<u>24,100,062.38</u>			<u>24,100,062.38</u>

M/s Highway Construction
Prop : M/s Archana Prasad Nandi
Kalyannaqar, Pansila, Khardah, Kolkata - 700112

Profit and Loss Account
for the year ended 31st March 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To <u>Opening Stock -in-Trade</u>		By Sale of Flat (Residential)	6,475,160.00
Work-in-Progress	1,567,730.00		
Civil Materials	526,550.00	" <u>Closing Stock-in-Trade</u>	
" Materials Purchase	8,641,663.08	Stock of Civil Materials	795,860.00
" Labour & Contract Charges	1,480,450.00	Work-in-Progress	7,633,470.00
" Machine Hire Charges	64,430.00	" Interest on Term Deposit	123.00
" Security Guard Expenses	87,500.00		
" Municipal Tax & Others	400,000.00		
" Electricity Charges	55,790.00		
" Salary & Bonus	206,250.00		
" Bank Charges	7,362.00		
" Accounting Charges	66,000.00		
" Advertisement Expenses	33,100.00		
" General Charges	42,154.97		
" Printing & Stationery	25,460.00		
" Postage & Courier	2,880.00		
" Legal & Professional Fees	12,000.00		
" Brokerage & Commission	117,550.00		
" Telephone Charges	14,200.00		
" Insurance on Car	33,760.00		
" Interest on Car Loan	4,932.53		
" Sales Promotion Expenses	35,230.00		
" Motor Car Expenses	62,120.00		
" Travelling & Conveyance	38,880.00		
" Computer Expenses	8,960.00		
" Trade Licence	2,000.00		
" Professional Tax	2,500.00		
" Accounts Compilation Char.	29,500.00		
" Depreciation	128,760.00		
" Net Profit :	1,206,900.42		
(Transferred to Capital A/C)			
	14,904,613.00		14,904,613.00

ARCHANA PRASAD NANDI

Kalyannagar , Pansila, Khardah , Kolkata - 700 112

***PROFIT & LOSS ACCOUNT (Plying of Passenger Bus)
for the year ended 31st March 2020***

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Remuneration to Driver	108,046.00	By Gross Sales	958,382.00
" Remuneration to ConductOr	108,046.00	(Private Bus)	
" Salary to Helper	48,000.00		
" Salary to Cleaner	36,500.00		
" Insurance Premium	62,365.00		
" Bus Syndicate Charges	36,250.00		
" Road Tax	9,560.00		
" Staff welfare	6,410.00		
" Conveyance and Travelling	3,520.00		
" Printing and Stationery	2,845.00		
" Repairing Charges	15,210.00		
" Pollution Checking Fees	400.00		
" Fuel ,Oil & Lubricant	237,409.00		
" Depreciation	90,764.00		
" Net Profit Transferred to : Capital Account	193,057.00		
	<u><u>958,382.00</u></u>		<u><u>958,382.00</u></u>

ARCHANA PRASAD NANDI

Kalyannagar, Pansila, Khardah, Kolkata - 700112

BALANCE SHEET

as at 31st March 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>			<u>Fixed Assets</u>		
Capital (as per Net)	14,666,467.67		Land (Agricutal)		63,000.00
Add : Received from L I C	244,162.57		Land & Building (Residential)		1,006,020.00
Add : Excess Income this year	2,337,577.60				
	<u>17,248,207.84</u>		<u>Private Car WB 24 AM 7763</u>		
<u>Less : Drawing</u>			As per Last a/c	201,535.00	
For Expenses	6,11,981.24		Less : Depreciation @ 10 %	<u>20,154.00</u>	181,381.00
For I.Tax (A/Y19-20)	5,68,488.00				
For L I C	<u>4,77,310.00</u>	<u>1,657,779.24</u>	<u>Bus (WB 04E 3126)</u>		
		15,590,428.60	As per Last a/c	605,094.00	
			Less : Depreciation @ 15 %	<u>90,764.00</u>	514,330.00
			Community Hall (Karnafully)		7,074,776.00
<u>Secured Loan</u>					
I D B I Bank (Cash Credit A/C)		3,979,178.00	<u>Investment</u>		
A/C No 0061651100000116			Investment with M/s Highway		
			Construction Proprietary Concern		5,614,866.37
			(Refer to Balance Sheet Proprietary		
			Concern Highway Construction)		
			Investment in Mutual Fund		1,401,864.00
I D B I Bank (O/D)		2,489,222.80			
A/C No 0061651000002332			<u>Term Deposit (Post Office) MIS</u>		
			As per Last A/c	455,231.05	
I D B I Bank (O/D)		1,200,000.00	Add : Accrued Interest	<u>19,347.00</u>	474,578.05
A/C No 0061651000002707					
			<u>Current Assets , Loan and Advenses</u>		
			<u>Term Deposit with B O B</u>		
			As per Last A/c	2,189,941.00	
			Less : Matured (Net)	1,269,851.00	
				920,090.00	
			Add : Accrued Interest (Net)	<u>111,553.00</u>	1,031,643.00
			<u>Term Deposit with H D F C Bank</u>		
			As per Last A/c	488,061.50	
			Less : Matured	<u>44,443.00</u>	
				443,618.50	
			Add : Investment this Year	<u>130,000.00</u>	
				573,618.50	
			Add : Accrued Interest	<u>10,337.00</u>	583,955.50
			<u>Term Deposit with I D B I Bank</u>		
			As per Last A/c	4,252,632.13	
			Less : Matured (Net)	<u>2,755,946.18</u>	
				1,496,685.95	
			Add : Investment this Year	<u>2,000,000.00</u>	
				3,496,685.95	
			Add : Accrued Interest (Net)	<u>390,171.60</u>	3,886,857.55

Tax Deducted at Source

During the year		
As per Last A/C	58,484.90	
Add : During the Year	<u>55,734.40</u>	
	114,219.30	
Less : Adjusted	<u>58,484.90</u>	55,734.40

Cash & Bank Balance

Bank of Borada	352,294.95	
A/C 42480100007913		
H D F C Bank Ltd	15,222.14	
A/C 2667157002444		
I D B I Bank	369,202.01	
A/C 061104000010487		
I D B I Bank	614.30	
A/C 0061651000001953		
I D B I Bank	81,199.12	
A/C 061104000103473		
State Bank of India	13,306.64	
A/C 30838413649		
United Bank of India	16,509.81	
A/C 1240010031143		
United Bank of India	255,724.76	
A/C 1240010080195		
United Bank of India	217,571.14	
A/C 0120010515817		
	<u>1,321,644.87</u>	
Cash in hand		48,178.66

23,258,829.40

23,258,829.40

ARCHANA PRASAD NANDI

Kalyannagar, Pansila, Khardah, Kolkata - 700112

CAPITAL ACCOUNT

for the year ended on 31st March 2020

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Bank Charges	997.84	By Income from Proprietary Concern M/s Highway Construction	
" Locker Rent	3,042.00	Construction (Refer to Annex-"A")	1,206,900.42
		" Income from Private Bus (Refer to Annex - " B ")	193,057.00
		" Salary in Pession	276,668.00
		" Interest on Term Deposit (Bank of Borada)	123,935.00
		" Interest on Term Deposit (H D F C Bank Ltd)	10,337.00
		" Interest on Term Deposit (I D B I Bank)	433,524.00
		" Interest on Saving Bank Account	61,329.02
		" Interest on MIS (Post Office)	19,347.00
		" Agriculture Income	16,520.00
Net Profit Transferred to : Capital A/C	2,337,577.60		
	<u>2,341,617.44</u>		<u>2,341,617.44</u>