

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
2021-22

PAN ACVPB4024G

Name SOURAV BANERJEE

Address PRIME BUILDERS , KSHITI SOUDHA , COLLEGE PARA , BESIDES CHILDREN PARK , SILIGURI , 32-West Bengal , 91-
India , 734001

Status Individual

Filed u/s 139(1) Return filed on or before due date

Form Number

ITR-3

e-Filing Acknowledgement Number

332486700221221

Current Year business loss, if any

Taxable Income and Tax details	Total Income	1	0
	Book Profit under MAT, where applicable		29,00,260
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	29,00,260
	Interest and Fee Payable	4	7,09,881
Distribution Tax details	Total tax, interest and Fee payable	5	40,230
	Taxes Paid	6	7,50,111
	(+)Tax Payable /(-)Refundable (6-7)	7	7,50,111
	Dividend Tax Payable	8	0
	Interest Payable	9	0
Accreted Income & Tax Detail	Total Dividend tax and interest payable	10	0
	Taxes Paid	11	0
	(+)Tax Payable /(-)Refundable (11-12)	12	0
	Accreted Income as per section 115TD	13	0
	Additional Tax payable u/s 115TD	14	0
	Interest payable u/s 115TE	15	0
	Additional Tax and interest payable	16	0
	Tax and interest paid	17	0
	(+)Tax Payable /(-)Refundable (17-18)	18	0
		19	0

This return has been digitally signed by SOURAV BANERJEE in the capacity of Self having PAN ACVPB4024G from IP address 10.1.122.211
on 22-12-2021 17:28:26
DSC Sl. No. & Issuer 3635539 & 21681226CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer
Services Limited,C=IN

System Generated

Barcode/QR Code



ACVPB4024G033324867002212214BCBD681552EF22ESD62139FA60F4BFDC5937058

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SOURAV BANERJEE :: SILIGURI

A.Y. :: 2021 - 22

Computation of Total Income

a) Salary Income

Received from SRT Hotels Tours & Travels (P)(L)	2,40,000	
Less: Standard Deduction	<u>50,000</u>	1,90,000

b) Business Income

Net Profit	14,40,477	
Add: Difference of sales price with 50C Value (As per details attached)	<u>13,00,000</u>	27,40,477

c) Other Sources Income

Interest Income		<u>1,49,864</u>
		30,80,341

Less: u/s 80C-LIC	1,35,442		
School Fees	<u>60,480</u>		
	1,95,922	Q.A.	1,50,000
u/s 80D			20,077
u/s 80TTA	30,388	Q.A.	<u>10,000</u>
Total Income			1,80,077
			29,00,264

Total Income (R/off)	<u>29,00,260</u>
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Tax on above	6,82,578
Add: H & Education Cess @4%	<u>27,303</u>
	7,09,881

Add: Interest	
u/s 234A	5,238
u/s 234B	23,571
u/s 234C	<u>11,421</u>
	40,230
	7,50,111

Less: Tax Paid	
u/s 210	4,00,000
TDS	47,961
u/s 140A	<u>3,02,150</u>
	7,50,111
	<u>NIL</u>

Details of Bank

<u>Name</u>	<u>IFSC</u>	<u>Account No.</u>
CANARA BANK	CNRB0002432	2432101000773



SRI SOURAV BANERJEE :: SILIGURI
PROP.: M/S. PRIME BUILDERS
BALANCE SHEET AS ON 31ST MARCH, 2021

Particulars	Current Year	Previous Year
<u>CAPITAL & LIABILITIES</u>		
Proprietor's Capital Account	1,57,52,392.27 ✓	1,48,25,690
Sundry Creditors	5,76,620.40 ✓	11,35,005
Other Current Liabilities	1,13,63,409.00 ✓	82,65,929
Total : Rs.	2,76,92,421.67	2,42,26,624
<u>ASSETS & PROPERTIES</u>		
Fixed Assets	40,46,139.00 ✓	8,642
Work-In-Progress (As Taken, Valued & Certified by the Proprietor)	24,50,000.00 ✓	30,50,500
Investments	46,62,802.64 ✓	45,48,519
Advances & Deposits	1,09,82,158.74	82,86,195
Cash & Bank Balances	55,51,321.29 ✓	83,32,768
Total : Rs.	2,76,92,421.67	2,42,26,624

Sourav Banerjee
PRIME BUILDERS

PROPRIETOR

In terms of our report of even date annexed herewith.

BURDWAN ROAD, SILIGURI

For P. C. MASKARA & CO.
CHARTERED ACCOUNTANTS
(Firm Regn No. 306073E)

(Paritosh Sarkar)
(Paritosh Sarkar) 066539
PARTNER

DATED : 16/12/ 2021

UDIN for this Document is: 21066539AAAAEH1529