



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 2021-22
Name	KALYAN MITRA		
PAN	AJIPM7841E	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	579099490301221
VERIFICATION			
<p>I, KALYAN MITRA son/ daughter of KARTICK CHANDRA MITRA, 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 579099490301221 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 Self and I am also competent to make make this return and verify it. I am holding permanent account number AJIPM7841E</p>			
Signature >	<input checked="" type="checkbox"/> 		
Date of submission	30-Dec-2021	Source IP address	10.1.254.19
System Generated Barcode/QR Code	 AJIPM7841E045790994903012215B124F367ED03DA757F1E15AB6836ED9CEE937A8		
<p>Instructions:</p> <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. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC 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 the return is 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, 1961, 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>			

Jit Basu (Advocate)

Assessee Name: **SHRI KALYAN MITRA**
Father's Name: **KARTICK CHANDRA MITRA**
Address : **NETAJI PALLY**
SATYEN BOSE ROAD
P.O. RABINDRA SARANI
SILIGURI - 734006
Mobile Number: **9434007130**
E-mail : **SUBRATAITAX@GMAIL.COM**
Aadhar Number: **4385-8424-2617**
PAN : **AJIPM7841E**
Date of Birth: **19/03/1969**

Assessment Year : **2021-22**
Previous Year : **01-04-2020 To 31-03-2021**
Status : **01 » Individual**
Residential Status : **Resident**
Ward/Circle/Range : **I.T.O./1(4)/SLG**
Due Date of Return Filing : **31/07/2021 Extended to 31/12/2021**
Return Filed under Section : **139(1) Before Due Date**
Interest Calculation Upto : **28/12/2021**
Business u/s 44AD : **12005 Activities of the cable operators - .**
06010 Other construction activity n.e.c. - .

Bank A/c Details: Saving A/c# **11089208267** Bank: **STATE BANK OF INDIA** IFSC: **SBIN0007206**
Saving A/c# **01511000025881** Bank: **HDFC** IFSC: **HDFC0000151**
CC A/c No. : **4000511430000100** Bank: **U.B.K.G.B.** IFSC: **CBIN0R40012**

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Rs. Rs. Rs.

COMPUTATION OF INCOME

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD 812400
----- 812400

INCOME FROM OTHER SOURCES

INCOME FROM DIVIDEND

Dividend Income from Indian Companies (Taxable)
Dividend Income 55
-- 55

Bifurcation of Taxable Dividend Income

Upto 15/06 0
From 16/06 To 15/09 0
From 16/09 To 15/12 31
From 16/12 To 15/03 0
From 16/03 To 31/03 24

INCOME FROM INTEREST

Interest from Saving Bank A/c
Bank Interest 4730

Interest on F.D. with Banks
R.D. Interest 4174
F.D. Interest 6742
----- 10916
----- 15646

GROSS TOTAL INCOME

828101

Less: Deductions under chapter VI-A

	Rs.	Rs.	Rs.
Deduction u/s 80-C			
Life Insurance Premium (LIP)	36913		
Allowable Deduction u/s 80-C		36913	
Deduction u/s 80-D			
Health Insurance Premium (Self+Family)	30934		
Allowable Deduction u/s 80-D	-----	25000	
Deduction u/s 80-TTA			
Interest from Saving Bank A/c	4730		
Allowable Deduction u/s 80-TTA	----	4730	

<u>Total Deductions under chapter VI-A</u>			(-) 66643

			<u>NET TOTAL INCOME</u>
			761458
			<u>ROUNDED OFF</u>
			761460
			=====

CALCULATION OF TAX
(CASE OF MALE)

[if Tax payable on Original Due Date is more than Rs.1 Lakh, then interest u/s 234A will be charged from Original Due Date]
Sec.44AD/44ADA Income is considered only for 234C - 4th Installment

Tax on Total Income		64792	
Add: Health & Education Cess.... @ 4.00%		2592	

		67384	
Add: Interest u/s 234-B			
On 67384 For 9 mnths @1.00%	6065		
Interest u/s 234-C			
For Shortfall in 4th Inst.	674		
	----	6739	
			<u>Net Tax Payable</u>
			74123
			<u>ROUNDED OFF</u>
			74120

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INCOME CLAIMED EXEMPT

NIL

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Assessee Name: SHRI KALYAN MITRA
 Father's Name: KARTICK CHANDRA MITRA

Assessment Year : 2021 - 22
 Previous Year : 01-04-2020 To 31-03-2021
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 PROPRIETOR'S CAPITAL ACCOUNT
 For the year ending 31st March 2021

Particulars	Amount	Particulars	Amount	Amount
To Withdrawals	278600.00	By Balance B/F		5408455.00
" Mediclaim	30934.00	" Income for the year:-		
" L.I.P.	36913.00	-----		
" I.Tax (A.Y. 20-21)	56410.00	1. Business	812400.00	
" Balance C/F	10742454.00	2. Interest	15646.00	
			-----	828046.00
		" Dividend Income		55.00
		" Land Received as gift from mother & brothers on 12/10/18 now capitalised (Market Value)	3927004.00	
		" Land (self share)	981751.00	
			-----	4908755.00
	-----			-----
	11145311.00			11145311.00

BALANCE SHEET
As on 31st March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital A/C		10742454.00	Flat (11/03/11) ---- B/F		991200.00
U.B.K.G.B. (OD)		1262343.00	Land & Building ---- B/F		2935520.00
Loan (HDFC)		147337.82	Land (Project)		4908755.00
Advance from Party:-			Work - In - Progress		2869400.00

1. Tumpa Halder	100000.00		R.D. (26/02/20)	10000.00	
2. Sangita Sarkar	50000.00		Add: This year	50000.00	
3. Subhankar Chakraborty	500000.00		Add: Interest	2087.00	
-----		650000.00	Less: Maturity	-62087.00	
			R.D. (26/02/20)	10000.00	
			Add: This year	50000.00	
			Add: Interest	2087.00	
			Less: Maturity	-62087.00	
			R.D. (28/02/21)	10000.00	
			R.D. (28/02/21)	10000.00	
			-----		20000.00
			F.D. (27/02/21)	100000.00	
			Add: Interest	412.00	
			-----		100412.00
			F.D. (28/02/21)	100000.00	
			Add: Interest	417.00	
			-----		100417.00
			ICICI Prudential Value Discovery		174998.00
			UTI Retirement Benifit Pension		15000.00
			Cash at Bank:-		

			State Bank of India	14677.90	
			H.D.F.C. Bank		
			-----		14677.90
			Cash & Others		671754.92

		12802134.82			12802134.82

jit Basu (Advocate)

Assessee Name: **SHRI KALYAN MITRA**
Father's Name: **KARTICK CHANDRA MITRA**

Assessment Year : **2021-22**
Previous Year : **01-04-2020 To 31-03-2021**
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DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross Receipts/Gross Turnover during the year

(a) Received thru a/c payee CHQ/DD or ECS NIL
(b) Received thru Any other mode 5747998

Deemed Profit u/s 44AD

- 6.00% of (a) NIL
- 8.00% of (b) 459840 459840

Deemed Profit taken u/s 44AD

- Deemed Profit taken of (a) NIL
- Deemed Profit taken of (b) 812400 812400
