Acknowledgement Number : 772773850280723 Date of Filing : 28-Jul-2023*

FORM ITR4 SUGAM	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	Assessment Year 2023-24

PART A GENERAL INFORMATION

(A1) First Name **SUBIR**	(A2) Middle Name	(A3) Last Name **GOLUI**	(A4) Permanent Account Number **ADXPG2113N**
(A5) Date of Birth/Formation (DD/MM/YYYY) **15/08/1966**			(A6) Flat/Door/Block No. **A/AS/68/1**
(A7) Name of Premises/Building/Village **ARJUNPUR**		(A8) Road/Street/Post Office **Desh Bandhu Nagar S.O**	(A9) Area/Locality **Baguihati**
(A10) Town/City/District **NORTH 24 PARGANAS**	(A11) State **32-West Bengal**	(A12) Country/Region **91- INDIA**	(A13) PIN Code/ZIP Code **700059**
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) **5xxx xxxx 5039**			(A15) Status **Individual**
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 **/ 91 9433097501**			(A17) Mobile No.2 **91 9830441774**
(A18) Email Address-1(Self) **sg.newgreenland@gmail.com**	Email Address-2 **royavijit.kolkata@gmail.com**	(A19) Nature of employment	**Others**

(A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s" **139(1)-On or before due date**

(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)

(A22) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order

(A23) (a) Have you ever opted for new tax regime u/s 115BAC in earlier years ?
☐ Yes ☑ No

If Yes is Selected, please furnish the AY in which said option is excercised along with the date of filing and acknowledgement number of Form 10IE

(A23) (b) Have you ever opted out of section 115BAC in earlier years ?
☐ Yes ☐ No

If Yes is Selected, please furnish the AY in which said option is opted out along with the date of filing and acknowledgement number of Form 10IE

(A23) (c) Option for current assessment year (Select Opting in now only if you are opting for first time) Not opting

For 'Opting in now' or 'Opt out', please furnish the date of filing and acknowledgement number of Form 10IE

(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick)
☐ Yes ☑ No

If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? 0
☐ Yes ☑ No

(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? 0
☐ Yes ☑ No

(iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? 0
☐ Yes ☑ No

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)
☐ Yes ☑ No

(A25) Whether this return is being filed by a representative assessee?
☐ Yes ☑ No

If yes, please furnish following information -

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(1)	Name of the representative	
(2)	Capacity of the representative	
(3)	Address of the representative	
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative	

PART B GROSS TOTAL INCOME

B1		Income from Business & Profession			B1	40,722
B2	i	Gross Salary (ia + ib + ic + id + ie)			i	0
	a	Salary as per section 17(1)	ia	0		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0		
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]			ii	0

Sl. No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
(1)	(2)	(3)	(4)

	iia	Less : Income claimed for relief from taxation u/s 89A			iia	0
	iii	Net Salary (i - ii - iia)			iii	0
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	0
	a	Standard deduction u/s 16(ia)	iva	0		
	b	Entertainment allowance u/s 16(ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii - iv)			B2	0
B3		Type Of House Property			B3	
	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	0		

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722

0

	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:- Maximum loss from house property that can be set-off in computing income of this year is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.	B3	0
B4		Income from Other Sources	B4	5,36,511

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)
1	Dividend		27,000
	1 United States	0	
2	Interest from Saving Account		62,070
3	Interest from Deposit(Bank/Post Office/Cooperative Society)		4,43,441
4	Any Other	SHOP RENT RECD	4,000

Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		
(i)	Up to 15-Jun-2022	0	(i)	Up to 15-Jun-2022	0
(ii)	From 16-Jun-2022 to 15-Sep-2022	0	(ii)	From 16-Jun-2022 to 15-Sep-2022	0
(iii)	From 16-Sep-2022 to 15-Dec-2022	0	(iii)	From 16-Sep-2022 to 15-Dec-2022	0
(iv)	From 16-Dec-2022 to 15-Mar-2023	0	(iv)	From 16-Dec-2022 to 15-Mar-2023	0
(v)	From 16-Mar-2023 to 31-Mar-2023	27,000	(v)	From 16-Mar-2023 to 31-Mar-2023	0

	Less: Deduction u/s 57(iia) (in case of family pension only)		0
	Less: Income claimed for relief from taxation u/s 89A		0
B5	Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5.	B5	5,77,233

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PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	1,50,000	1,50,000
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	32,164	25,000
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	10,000	10,000
C17	80TTB- Interest on deposits in case of senior citizens.	0	0

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ulated

1,50,000

0

C18	80U - In case of a person with disability	0	0
C19	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	1,92,164	1,85,000
C21	Taxable Total Income (B5 - C20)		3,92,230

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	7,112
D2	Rebate on 87A	D2	7,112
D3	Tax payable after Rebate (D1-D2)	D3	0
D4	Health and Education Cess @ 4% on (D3)	D4	0
D5	Total Tax, and Cess (D3 + D4)	D5	0
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 - D6)	D7	0
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	0
D10	Total Interest u/s 234C	D10	0
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	0
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	0
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	56,233
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	56,233
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	56,230

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
(1)	(2)	(3)	(4)	(5)

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1	HDFC0000028	HDFC BANK	00281530001839	
2	SBIN0008735	STATE BANK OF INDIA	10261710633	✓
3	UTIB0000025	AXIS BANK	912020054388022	
4	HDFC0000028	HDFC BANK	50100329901052	
5	UTIB0000025	AXIS BANK	913010026948616	
6	BDBL0001640	BANDHAN BANK LIMITED	50200029417241	
7	HDFC0000028	HDFC BANK	00282000014509	

EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5)

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
(1)	(2)	(3)	(4)
Total			0

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

Sl. No.	Name of Business	Business code	Description
(1)	(2)	(3)	(4)
1	NEW GRTEENLAND CONSTRUCTION	Building of complete constructions or parts- civil contractors	CONTRACTOR

E1		Gross Turnover or Gross Receipts	i	
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a	2,07,137
	b	Any other mode	E2b	3,10,500
E2		Presumptive Income under section 44AD	ii	
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	12,430
	b	8% of E1b or the amount claimed to have been earned, whichever is higher	E2b	28,292
	c	Total (a + b)	E2c	40,722

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

Sl. No.	Name of Business	Business code	Description
(1)	(2)	(3)	(4)

E3	Gross Receipts	E3	0
E4	Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed	E4	0

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

Sl. No.	Name of Business	Business code	Description
(1)	(2)	(3)	(4)

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Sl. No.	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher
(1)	(2)	(3)	(4)	(5)	(6)

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed	E5	0
E6	Salary and interest paid to the partners NOTE - This is to be filled up only by firms	E6	0
E7	Presumptive Income u/s 44AE (E5-E6)	E7	0
E8	Income chargeable under the head 'Business or Profession (E2c+E4+E7)	E8	40,722

E9 Information regarding turnover/gross receipt reported for GST

Sl. No.	GSTIN No.(s)	Annual Value of Outward Supplies as per the GST Return Filed
(1)	(2)	(3)
1	19ADXPG2113N1Z4	0

E10	Total of value of Outward Supplies as per the GST returns filed	E10	0

FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2023

E11	Partners/ Members own capital	E11	70,89,252
E12	Secured loans	E12	0
E13	Unsecured loans	E13	25,00,000
E14	Advances	E14	82,56,527
E15	Sundry creditors	E15	22,33,956
E16	Other liabilities	E16	30,134
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	2,01,09,869
E18	Fixed assets	E18	2,44,580
E19	Inventories	E19	76,98,425
E20	Sundry debtors	E20	2,36,192
E21	Balance with banks	E21	19,91,715
E22	Cash-in-hand	E22	3,20,697
E23	Loans and advances	E23	55,27,154

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E24	Other assets	E24	40,9
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	2,01,09

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
Total				0

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
Total					0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
Total				0

SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2022-23)	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year not applicable if TDS is deducted u/s 194N)	Corresponding Receipt / withdrawals offered		TDS credit being carried forward
		Fin. Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	CHEI10611G		0	2,640	2,640	26,384	Income from Other Source	
2	MUMH03189E		0	1,024	1,024	51,200	Income from business and Profession	
3	MUMH03189E		0	52,569	52,569	6,50,578	Income from Other Source	
Total					56,233			

SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)]

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

Sl. No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
			Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total						0			

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?	No	
(a)	Self & Family		25,000
	(i) Health Insurance		27,164
	(ii) Preventive Health Checkup		5,000
(b)	Self & Family including Senior Citizen		0
	(i) Health Insurance		0
	(ii) Preventive Health Checkup		0
	(iii) Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)		0
2	Whether any one of your parents is a senior citizen	Not Claiming for Parents	
(a)	Parents		0
	(i) Health Insurance		0
	(ii) Preventive Health Checkup		0
(b)	Parents including Senior Citizen		0
	(i) Health Insurance		0
	(ii) Preventive Health Checkup		0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)		0
3	Eligible Amount of Deduction		25,000

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

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Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation: Donation in cash	Donation in other mode	Total donation	Eligible Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation: Donation in cash	Donation in other mode	Total donation	Eligible Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation: Donation in cash	Donation in other mode	Total donation	Eligible Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amount of donation: Donation in cash	Donation in other mode	Total donation	Eligible Amount of Donation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

VERIFICATION

I, **SUBIR GOLUI** son/ daughter of **BASUDEV GOLUI** solemnly declare that to the best of my knowledge and belief, the information given in the return 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 this return and verify it. I am holding permanent account number **ADXPG2113N**

Place: 103.244.242.108

Date: 28-Jul-2023

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		**0**

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