

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAILAJ), 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	AGHPB4051F		
Name	AMITAVA BISWAS		
Address	22/B, , AJANTA ROAD, NEW SANTOSHPUR, KOLKATA, WEST BENGAL, 700075		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	999942400040121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		566430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	26816
	Interest and Fee Payable	5	2684
	Total tax, interest and Fee payable	6	29500
	Taxes Paid	7	29500
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 04-01-2021 18:57:48 from IP address 157.40.23.58 and verified by
AMITAVA BISWAS

having PAN AGHPB4051F on 04-01-2021 18:58:57 from IP address 157.40.23.58 using

Electronic Verification Code CFVE1JSU6Y generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee : AMITAVA BISWAS
 Father Name : ANIL BISWAS
 Status : INDIVIDUAL (Resident)
 Date of Birth : 10/11/1975
 Address : 22/B , AJANTA ROAD , NEW SANTOSH PUR KOLKATA , WEST BENGAL , 700075
 Previous Year : 2019-20
 Assessment Year : 2020-21
 Permanent Account No. : AGHPB4051F
 Ward :
 Aadhar No. : 801533497014
 Contact No. : 9432435779
 Email : taxgideline@gmail.com
 Office File Number :

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number
Axis Bank Ltd	700211052	UTIB0001143	Current	914020017898179
HDFC BANK LTD	700240032	HDFC0000789	Current	07892020000350
AXIS BANK LTD	700211052	UTIB0001143	Savings	914010021901101
HDFC BANK	700240032	HDFC0000789	Savings	07891000011826

Computation of Taxable Income**Income From House Property**

Property Address : 22/B AJANTA ROAD,
KOLKATA

(172631)

Interest on Housing Loan - 24(b)

Income From Presumptive Business

Presumptive Income as per Sec 44AD

(Business Code : 06002 - Building of complete
constructions or parts- civil contractors)

Gross Turnover				
Through Banks	9944390			
Any Other Mode	<u>0</u>	<u>9944390</u>		
Profit as per Sec 44AD			904277	
Through Banks			<u>0</u>	904277
Any Other Mode				
Sundry Debtors			0	
Sundry Creditors			0	
Stock-in-Trade			1206331	

2020-21

Name - AMITAVA BISWAS

PAN - AGHPB4051F

A.Y - 2020-21

Proportionment of Interest from SAT	4.00	
Self Assessment Tax Paid after Interest	401.00	
No of Months	0	
Amount on which Tax Calculated	0.00	
Tax	0.00	
Total 234B		2416.00

Interest under section 234C

Total TDS Non-Salary	0.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	0.00	
Total Prepaid Taxes	0.00	
Advance Tax Due	26817.00	
Less: Deduction of CG, 44AD And 44ADA	0.00	
Balance Tax Due	26817.00	
100% of Balance Tax Due	26800.00	
Fourth Instalment Paid till 15/03	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	26800.00	
Interest on 4th Instalment		268.00
Total Tax		268.00

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510330	28/12/2020	21437	29095
2	0510308	04/01/2021	39070	405

(AMITAVA BISWAS)

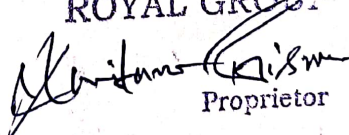


ROYAL GROUP
PROP. AMITAVA BISWAS
PAN : AGHPB4051F
22/B, AJANTA ROAD, NEW SANTOSH PUR, KOLKATA-700075
BALANCE SHEET AS AT 31ST MARCH, 2020

<u>LIABILITIES</u>	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
<u>CAPITAL</u> As per Schedule - I		29,30,323.00	<u>FIXED ASSETS</u> As per shedule		22,54,675.90
<u>Secured Loan</u>		10,13,451.00	<u>INVESTMENTS</u> <u>FIXED DEPOSIT</u> With Mahindra Finance		10,000.00
			<u>Infrastructure Bond</u> As per last A/c		20,000.00
			<u>Life Insurance Policy</u> Jeevan Vaibhav Whole Life Plan	95,860.00 2,54,745.00	3,50,605.00
<u>CURRENT LIABILITIES</u> For Expenses		10,000.00	<u>Security Deposit</u> As per last A/c		62,000.00
			<u>CASH AND BANK BALANCE</u> <u>Working-in-Progress</u> (As certified by the proprietor)		12,06,331.00
			<u>Cash - in - Hand</u> (As certified by the proprietor)		44,241.10
			<u>Cash - at - Bank</u> Union Bank of India		5,921.00
Total :		<u>39,53,774.00</u>		Total :	<u>39,53,774.00</u>

Signed in trams of our report of even date:

For ROYAL GROUP

ROYAL GROUP

 Proprietor

Proprietor

ROYAL GROUP
PROP. AMITAVA BISWAS

PAN : AGHPB4051F

22/B, AJANTA ROAD, NEW SANTOSH PUR, KOLKATA-700075

SCHEDULE - I

STATEMENT OF CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Drawing (Personal)		4,30,620.00	By Balance b/f		26,45,507.00
" Lic Premium		1,73,622.00			
" Medclaim		15,219.00	" Profit and Loss A/c (Net Profit)		9,04,277.00
" Balance c/d		29,30,323.00			
		<u>35,49,784.00</u>			<u>35,49,784.00</u>

Signed in trams of our report of even date:

For ROYAL GROUP

ROYAL GROUP


Proprietor

Proprietor

ROYAL GROUP
PROP. AMITAVA BISWAS
PAN : AGHPB4051F

22/B, AJANTA ROAD, NEW SANTOSHPUR, KOLKATA-700075

SCHEDULE-II

SCHEDULE OF FIXED ASSETS FOR THE YEAR 2019-20

SL NO:	PARTICULARS	OPENING BALANCE 01-04-2019	ADDITION 2019-20	TOTAL	DEPRECIATION 31-03-2020	CLOSING BALANCE 31-03-2020
2	Computer	3,523.20		3,523.20	2,515.00	1,008.20
3	Electric Installation	1,589.90		1,589.90	177.00	1,412.90
4	Furniture & Fixture	99,910.10		99,910.10	11,101.00	88,809.10
	House Hold Assets	70,300.00		70,300.00	-	70,300.00
5	Mobile Phone	51,716.00		51,716.00	5,746.00	45,970.00
6	Office Equipments	5,971.70		5,971.70	663.00	5,308.70
7	Motor Car	4,98,970.00		4,98,970.00	88,053.00	4,10,917.00
8	Construction WIP	16,30,950.00		16,30,950.00	-	16,30,950.00
	Total	23,62,930.90	-	23,62,930.90	1,08,255.00	22,54,675.90

Signed in trams of our report of even date:

For ROYAL GROUP

Proprietor

ROYAL GROUP
Amitava Biswas
Proprietor

ROYAL GROUP
PROP. AMITAVA BISWAS
PAN : AGHPB4051F

22/B, AJANTA ROAD, NEW SANTOSHPUR, KOLKATA-700075
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening WIP		11,24,360.00	By Contractual Receipt		99,44,390.00
" Purchase of Materials		75,20,024.00	" Working-in-Progress		12,06,331.00
" Labour Charges		3,69,210.00			
" Accounting Charges		36,000.00			
" Audit Fees		10,000.00			
" Bank Charges		1,332.00			
" Consultancy Charges		12,500.00			
" Conveyance		29,544.00			
" General Charges		36,911.00			
" Motor car upkeep		89,422.00			
" Mobile Phone Charges		21,630.00			
" Printing & Stationery		18,922.00			
" Repairs & Maintenance		56,112.00			
" Staff Salary		5,26,300.00			
" Supervision Charges		2,48,000.00			
" Tea & Tiffin		37,922.00			
" Depreciation		1,08,255.00			
" Net Profit		9,04,277.00			
	Total:	1,11,50,721.00		Total:	1,11,50,721.00

Signed in trams of our report of even date:

For ROYAL GROUP

Proprietor

ROYAL GROUP

Amitava Biswas
Proprietor



Taxpayer's Counterfoil

Name of the Assessee AMIXXXX BISWAS
Complete Address 22/b
ajanta road santoshpur
kolkata WEST BENGAL 700075

PAN

A G H P B 4 0 5 1 F

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

400 - TAX ON REGULAR ASSESSMENT

Description of Tax	Amount in Rupees
Basic Tax	29,095.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	29,095.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 28/12/2020
Challan Serial No 21437
Assessment Year 2020-21
Bank Reference 21437
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR TWENTY NINE THOUSAND NINETY FIVE ONLY

CIN

051030828122021437

Debit Account No.


00221000285373

Payment Realization Date

28/12/2020 13:32:11

Please Save a copy of this Acknowledgement Receipt for your future reference.

ROYAL GROUP


Proprietor



Taxpayer's Counterfoil

Name of the Assessee
Complete Address

AMIXXXX BISWAS
22/b
ajanta road kolkata
kolkata WEST BENGAL 700075

PAN

A G H P B 4 0 5 1 F

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	405.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	405.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 04/01/2021
Challan Serial No 39070
Assessment Year 2020-21
Bank Reference 39070
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR FOUR HUNDRED FIVE ONLY

CIN

051030804012139070

Debit Account No.

50100358866222

Payment Realization Date

04/01/2021 18:47:05

Please Save a copy of this Acknowledgement Receipt for your future reference.

ROYAL GROUP

[Signature]
Proprietor

