

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	AGKPR8373H		
Name	SUDIP HOM ROY		
Address	, SATYEN BOSE ROAD , DESHBANDHU PARA , SILIGURI , 734004		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	905361190261121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,82,430
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	195
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 200
	Dividend Tax Payable	9	0
Distribution Tax details	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 26-11-2021 18:52:05 from IP address 10.1.36.203 and verified by SUDIP HOM ROY having PAN AGKPR8373H on 26-11-2021 18:52:04 using paper ITR-Verification Form /Electronic Verification Code CA8X67AQ1I generated through Digital mode

System Generated

Barcode/QR Code



AGKPR8373H0190536119026112185AFE0F8D16AA77CC39749EE384D6A0CB0F907D7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Shri SUDIP HOM ROY
 Father's Name : Shri SUBHASISH HOM ROY
 Address(O) : FRIENDS BUILDER, ., SATYEN BOSE ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004
 Address(R) : C/O S.H.ROY, VIDYAPITH ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004

Code :- AGKPR8373H

Permanent Account No : AGKPR8373H Date of Birth : 06/12/1973
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : ITO WARD 2(2), SILIGURI/2 Return : ORIGINAL

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income from Other Sources	569095	569095
Gross Total Income		569095
Less : Deduction under Chapter VIA		86662
Total Income		482433
Rounding off u/s 288A		482430
Income Taxable at Normal Rate		482430
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	11622	
Total Tax		11622
Less : Tax Rebate u/s 87A	11622	
Tax Payable		0
Less : TDS/TCS		195
Assessed Tax		-195
Amount Refundable		200
Amount Refundable Rounded Off u/s 288 B		200

COMPREHENSIVE DETAIL

Income From Other Sources		569095
Interest on Bank Savings		786
INTEREST ON SB A/C	786	
Other Income		568309
BROKERAGE & COMMISSION	498500	
MISCELLANEOUS INCOME	69809	
Total Income		569095
Total of Other Sources		569095

Deductions Under Chapter VIA

86662

Description	Gross Amount	Deductable Amount
u/s 80C. In Respect of Investments		

LIP Paid 4835
LIP-TATA AIG 52250
Mutual Fund (Specified) 12000
u/s 80D Medical Insurance Premium 16791 16791

~~Self/Spouse/Child~~
Premium Amount 16791
Health Check Amount 0
Medical Expenditure 0

u/s 80TTA (Interest on deposit in saving account) 786 786

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
FINTECH BLUE SOLUTIONS PRIVATE LIMITED	MUMF07685G	194C	OS-Income From Other Source	25809	195
Total				25809	195

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: ITO WARD 2(2), SILIGURI on 22/03/2021 vide receipt No. 300187710220321

Return Filing Due Date : 31/07/2021
Due Date Extended upto : 31/12/2021
Interest Calculated Upto : 22/10/2021
Date of E_Filing : 26/11/2021

Return Filing Section : 139(1)
Notification No : CBDT Cir. No.17/2021
Acknowledgement No : 905361190261121

Details of Bank Accounts :

No of Bank Account :- 6

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	502102010002736	Saving
2	UBIN0554804	UNION BANK OF INDIA-SEVOKE ROAD	54802050000010	Saving
3	SBIN0016772	STATE BANK OF INDIA-SILIGURI TOWN	33350768025	Saving
4	UBIN0554804	UNION BANK OF INDIA-SEVOKE ROAD, SILIGURI	548002010001200	Saving (Joint)
5	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	502101011998236	Current
6	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	548001010010190	Current

Verified By : SUDIP HOM ROY

M/S FRIENDS BUILDERS
Bidyapith Road
Deshbandhu Para, Siliguri-734004
Balance Sheet as at 31.3.2021

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital</u>		<u>Current Assets</u>	
Balance b/f	15,90,194.81	W.I.P.	2,60,03,318.26
Add-Profit of the year	-	GST Credit	3,35,790.00
Withdrawals(net)	<u>3,06,046.00</u>		
	12,84,148.81	<u>Cash in hand & Bank</u>	
<u>Loans & Borrowings</u>		Union Bank of india(8236)	3,67,491.47
Sanjay Saha	1,50,000.00	Union Bank of india(0190)	-
Sanjib Kanti Ghosh	13,81,198.00	Cash in hand	9,05,417.00
Tapas Nandi	<u>17,00,000.00</u>		
	32,31,198.00		
<u>Current Liabilities & Provision</u>			
<u>Expenses Payable</u>	38,400.00		
Sundry Creditors	88,43,903.92		
<u>Advance Customer</u>	1,42,14,366.00		
	<u>2,76,12,016.73</u>		<u>2,76,12,016.73</u>

M/S FRIENDS BUILDERS
Bidyapith Road
Deshbandhu Para, Siliguri-734004
Profit & Loss Account for the year ended 31st March, 2021

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To, Opening Stock	1,64,80,091.46	By, Sales	-
To, Purchases	22,06,358.31	By, W.I.P.	2,60,03,318.26
To, Wages	4,18,522.00		
To, Land Expenses	67,00,000.00		
To, Sundry Expenses	1,98,346.49		
To, Net Profit	-		
	<u>2,60,03,318.26</u>		<u>2,60,03,318.26</u>