

Acknowledgement Number: 423401400110822

Date of filing: 11-Aug-2022

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
2022-23

PAN AGKPR8373H

Name SUDIP HOM ROY

Address , SATYEN BOSE ROAD , DESHBANDHU PARA , SILIGURI , 32-West Bengal , 91-INDIA , 734004

Status Individual

Filed u/s 139(4)-Belated

Form Number

ITR-3

e-Filing Acknowledgement Number 423401400110822

Current Year business loss, if any

Taxable Income and Tax details

Total Income	1	0
Book Profit under MAT, where applicable		12,35,560
Adjusted Total Income under AMT, where applicable	2	0
Net tax payable	3	12,35,560
Interest and Fee Payable	4	1,60,029
Total tax, interest and Fee payable	5	5,000
Taxes Paid	6	1,65,029
(+) Tax Payable / (-) Refundable (6-7)	7	1,70,029
Accreted Income as per section 115TD	8	(-) 5,000
Additional Tax payable u/s 115TD	9	0
Interest payable u/s 115TE	10	0
Additional Tax and interest payable	11	0
Tax and interest paid	12	0
(+) Tax Payable / (-) Refundable (12-13)	13	0
	14	0

Income Tax Return submitted electronically on 11-Aug-2022 16:02:41 from IP address 117.241.237.114 and verified by SUDIP HOM ROY having PAN AGKPR8373H on 11-Aug-2022 using Electronic Verification Code XGATMCP2PI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AGKPR8373H034234014001108222db7f7dd123e2aed53c09ed6a2d8a9f4eedfd16

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: **Shri SUDIP HOM ROY** Code :- AGKPR8373H
 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**

Permanent Account No : **AGKPR8373H** Date of Birth : **06/12/1973**
 Gender : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2021-2022** Assessment Year : **2022-2023**
 Ward/Circle : **ITO WARD 2(2), SILIGURI/2** Return : **ORIGINAL**
 Nature of Business or Profession : **Building completion - 06004**

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	1275690	1275690
Income from Capital Gains	102691	102691
Income from Other Sources	29173	29173
Gross Total Income		1407554
Less : Deduction under Chapter VIA		171994
Total Income		1235560
Rounding off u/s 288A		1235560
Income Taxable at Normal Rate		1132869
Income Taxable at Special Rate		102691

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	152361	
Tax u/s 111A	1513	
Total Tax		153874
Add : Health and Education Cess		6155
Total		160029
Less : TDS/TCS		29
Assessed Tax		160000
Less : Advance Tax		170000
Add : Interest And Fee		5000
Fee u/s 234F	5000	
Amount Refundable		5000
Amount Refundable Rounded Off u/s 288 B		5000

COMPREHENSIVE DETAIL

Exempted Income

Sum received under Life Insurance Policy

Section	Amount
10D	247213
	247213

Income Taxable at Normal Rate

1132869

Income from Business & Profession Details

Business Income u/s 44AD		1275690
Gross Receipts (Banking channel)	15218882	
Gross Receipts (Other mode)	2219001	
Total Gross Receipts	17437883	
Actual Profit	1275690	
Actual Profit %age is	7.32%	
Deemed Profit @6% on Gross Receipts (Banking channel)	913133	
Deemed Profit @8% on Gross Receipts (Other mode)	177520	
Deemed Profit against Turnover	1090653	
Higher of Assessable profit	1275690	
Business Income From 44AD		1275690
Total of Business & Profession		1275690

Income From Capital Gain(s)

102691

Income From LT Cap.Gain

(as per an. attached)

92606

Income From ST Cap.Gain (111 A)

(as per an. attached)

10085

Total Capital Gain(s)

102691

Taxable Short Term Capital Gain Falling u/s 111A

Taxable L.T.C.G. Falling Under Proviso to Sec.112 & 112A

10085

Taxable L.T.C.G. Not Falling Under Proviso to Sec.112 & 112A

92606

0

Income From Other Sources

29173

Interest on Bank Savings

INTEREST ON SB A/C

5203

5203

Other Interest

InCOME TAX REFUND

5

5

Other Income

MISCELLANEOUS INCOME

FINTECH BLUE SOLUTIONS PRIVATE LIMITED

21030

23965

2935

Total Income

29173

Total of Other Sources

29173

Deductions Under Chapter VIA

171994

Description

u/s 80C In Respect of Investments

HDFC LIFE

LIP Paid

30675

Mutual Fund (Specified)

57029

TATA AIG

12000

u/s 80D Medical Insurance Premium

51125

Gross
Amount
150829Deductable
Amount
150000

16791

16791

Self/Spouse/Child

Premium Amount

16791

Health Check Amount

0

Medical Expenditure

0

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

5203

5203

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	2935	29
Total				2935	29

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0321931	15/03/2022	51043	170000

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
FRIENDS BUILDER	2219001	15218882	17437883	1275690	7.32
Total	2219001	15218882	17437883	1275690	

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: ITO WARD 2(2), SILIGURI on 26/11/2021 vide receipt No. 905361190261121

SUDIP HOM ROY

Client Code:AGKPR8373H

Assessment Year:2022-2023

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	ITI ULTRA SHORT DURATION FUND(Equity Oriented Mutual Fund)	22/07/2021	200321	17/06/2021	199990	0		0	0	331
2	ITI VALUE FUND(Equity Oriented Mutual Fund)	17/11/2021	210065	21/06/2021	200311	0		0	0	9754
Total			410386		400301		0	0	0	10085

Statement of LT Capital Gain u/s 112(A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Index Cost	Exemption	Exp	Gain/Loss
1	L AND T TAX ADVANTAGE FUND G(Equity Oriented Mutual Fund) INF277K019G0	11/06/2021	96811 (1365.822 X 70.881)	25/04/2016	50000	0		50000	0	0	46811
2	TATA VALUE FUND(Equity Oriented Mutual Fund)	19/07/2021	54196 (4000 X 13.549)	13/07/2018	40000	0		40000	0	0	14196
3	ICICI PRU SMALLCAP FUND(Equity Oriented Mutual Fund)	01/08/2021	91037 (2223.659 X 40.94)	13/01/2020	59438	0		59438	0	0	31599
Total			242044		149438		0	149438	0	0	92606

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(4)

Interest Calculated Upto : 06/08/2022

Date of E_Filing : 11/08/2022

Acknowledgement No : 423401400110822

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 31.3.2022

Liabilities	Amount	Assets	Amount
<u>Capital</u>		<u>Current Assets</u>	
Balance b/f	12,84,148.81	W.I.P.	2,16,10,377.00
Add-Profit of the year	12,75,690.28	GST Credit	1,68,244.84
Withdrawals(net)	<u>11,92,629.00</u>		
	13,67,210.09	<u>Cash in hand & Bank</u>	
<u>Loans & Borrowings</u>		Union Bank of india(8236)	2,47,489.17
Sanjay Saha	1,50,000.00	Union Bank of india(0190)	-
Sanjib Kanti Ghosh	19,31,198.00	Cash in hand	7,03,062.00
Tapas Nandi	<u>17,00,000.00</u>		
	37,81,198.00		
<u>Current Liabilities & Provision</u>			
Expenses Payable	50,400.00		
Sundry Creditors	52,88,933.92		
Advance Customer	1,22,41,431.00		
	<u>2,27,29,173.01</u>		<u>2,27,29,173.01</u>

M/S FRIENDS BUILDERS
Bidyapith Road
Deshbandhu Para, Siliguri-734004
Profit & Loss Account for the year ended 31st March, 2022

Particulars	Amount	Particulars	Amount
To, Opening Stock	2,60,03,318.18	By, Sales	1,74,37,883.18
To, Purchases	57,33,199.60	By, W.I.P.	2,16,10,377.00
To, Wages	52,53,500.00		
To, Sundry Expenses	7,82,552.12		
To, Net Profit	12,75,690.28		
	<u>3,90,48,260.18</u>		<u>3,90,48,260.18</u>