

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
2020-21

PAN	AIEPD0782E		
Name	SURAJIT KUMAR DAS		
Address	H.NO. 11-6-541,,, RED HILLS, NEAR CRIMIANL COURT, NAMPALLY, HYDERABAD, TELANGANA, 500001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	810231460121220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1288090
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1288090
	Net tax payable	4	218584
	Interest and Fee Payable	5	5800
	Total tax, interest and Fee payable	6	224384
	Taxes Paid	7	224386
	(+)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 12-12-2020 18:55:49 from IP address 183.83.134.135 and verified by
SURAJIT KUMAR DAS

having PAN AIEPD0782E on 12-12-2020 19:21:57 from IP address 183.83.134.135 using

Electronic Verification Code 644ETJ7MPI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURAJIT KUMAR DAS
H.No.11-6-541, Near Criminal Court
Nampally, Red Hills, Hyderabad 500001

Assessment Year 2020-21
Financial Year 2019-20
Nature of Business Goldsmith

Profit & Loss a/c for the year ending 31.03.2020

To			By		
	Salaries & Wages (Helpers)	290000		Gross Receipts	968796
"	Labour Charges				
	Polishing & cutting	24150		484398	
	Designing Charges	23200			
	Plating,Rodium&Enamel Charges	26250			
	Hand Tools (Hammers,blades, dies etc.,)	29500			
	Power & Fuel	24000			
	(Coal, Gas, Oil, Lakka & Minam)				
	Conveyance & Auto Fare	30000			
	Misc. Expenses & Bank charges	18000			
	Telephone Charges	18000			
	Net Profit	485696			
		968796			968796

BALANCE SHEET As At 31.03.2020

Liabilities	Rs	Rs	Assets	Rs	Rs
Capital a/c (OB)		1063459	Tools & Equipments		50000
Add:Net Profit		485696	Sundry Debtors		185993
Less: Drawings		366668	SBH a/c	922244	
		1182487	Cash Balance	24250	946494
		1182487			1182487

SURAJIT KUMAR DAS	PAN	AIEPD0782E
S/o.Gopal Chandra Das	Asst.Year	2020-21
H.No.11-6-541, Near Criminal Court	Fin.Year	2019-20
Nampally, Red Hills, Hyderabad 500001	DOB	2/11/1977

STATEMENT OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY:

Let Out Income from Flat # 510, Rahul's
Rich Land, Rajendra Nagar, Hyderabad

Annual Rent Received(50% Share)	108000	
Less: Property Tax	1750	
Net Annual Value	106250	
Less: Repairs 30% of NAV	31875	
Net Rental Income		74375

Let Out Income from Mouza Raghunathapur
Kolkuta,

Annual Rent Received	132000	
Less: Property Tax	0	
Net Annual Value	132000	
Less: Repairs 30% of NAV	39600	
Net Rental Income		92400

Let Out Income from Flat # 404, Rahul's
Rich Land, Rajendra Nagar, Hyderabad

Annual Rent Received	240000	
Less: Property Tax	3750	
Net Annual Value	236250	
Less: Repairs 30% of NAV	70875	
Interest on HBA	177160	
Net Rental Income		-11785

Let Out Income from Nampally House

Annual Rent Received(50% Share)	24000	
Less: Property Tax	0	
Net Annual Value	24000	
Less: Repairs 30% of NAV	7200	
Net Rental Income		16800

INCOME FROM SALARY

Salary from PP Rice Mill	600000	
Less: Standard Deduction	50000	550000

INCOME FROM BUSINESS

Net Profit as per Profit & Loss a/c (1127810-414550)		485696
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INCOME FROM LOGN TERM CAPITAL GAIN

Sale consideration	0	
Cost of Acquisition with indexation	0	
Cost of Improvement	0	
Long Term Capital Gain		0

INCOME FROM OTHER SOURCES

Interest from Gold Bonds	1476	
Interest in SB a/c	80734	
Interest from FDR's	158391	

	240601	
Gross Total Income		1448087

Contd..2

Gross Total Income	1448087
Less: Deductions U/Sec.80C	
LIC Premium Paid	150000
Interest in SB a/c U/Sec 80TT(3)	<u>10000</u>
Total	<u>160000</u>
Total Taxable Income	<u>1288087</u>
Agricultural Income	45000
Tax on Total Income	212426
Rebate on Agricultural Income	<u>2250</u>
Total Tax Payable	<u>210176</u>
Add: Tax on LTCG Rs 3386853/- x 20%	<u>0</u>
Total Tax Payable	<u>210176</u>
Add: Education Cess	<u>8407</u>
Total Tax Payable	<u>218583</u>
Less: TDS as per Form 16A	<u>85536</u>
Balance Tax Payable	<u>133047</u>
Interest U/Sec.234A,B & C	<u>5800</u>
Total Tax Payable	<u>138847</u>
Advance Tax	75000
Self Assessment Tax Paid	<u>63850</u>
Balance Tax Payable	<u>0</u>