

# 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	AIEPD0782E		
Name	SURAJIT KUMAR DAS		
Address	H.NO. 11-6-541, , RED HILLS, NEAR CRIMIANL COURT , Hyderabad G.P.O. , Nampally , HYDERABAD , 36-Telangana , 91-India , 500001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	151642550111221
	Current Year business loss, if any	1	0
	Total Income		24,95,340
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	24,95,340
	Net tax payable	4	4,31,775
	Interest and Fee Payable	5	11,267
	Total tax, interest and Fee payable	6	4,43,042
	Taxes Paid	7	4,43,044
	(+)Tax Payable /(-)Refundable (6-7)	8	0
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 11-12-2021 12:26:32 from IP address 10.1.219.35 and verified by SURAJIT KUMAR DAS having PAN AIEPD0782E on 11-12-2021 12:26:27 using Electronic Verification code C4AXTY77XI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIEPD0782E0315164255011122173CF178B5E4062CBBBE264E54B40C227D2FA67B4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURAJIT KUMAR DAS	PAN	AIEPD0782E
S/o.Gopal Chandra Das	Asst.Year	2021-22
H.No.11-6-541, Near Criminal Court	Fin.Year	2020-21
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	66000	
Less: Property Tax	0	
Net Annual Value	66000	
Less: Repairs 30% of NAV	19800	
Net Rental income		46200
Let Out Income from Flat # 404, Rahul's Rich Land, Rajendra Nagar, Hyderabad		
Annual Rent Received	120000	
Less: Property Tax	3750	
Net Annual Value	116250	
Less: Repairs 30% of NAV	34875	
Interest on HBA	171339	
Net Rental Income		-89964
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	250000	
Less: Standard Deduction	50000	200000

**INCOME FROM LONG TERM CAPITAL GAIN**

Sale Consideration	7929900	
Cost of land with indexation	2079776	
Cost of Construction	4156300	
		1693824

**INCOME FROM BUSINESS**

Net Profit as per Profit & Loss a/c	349962
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**INCOME FROM OTHER SOURCES**

Interest from Gold Bonds	1476	
Interest in SB a/c	92628	
Interest from RD a/c	91626	
Interest from FDR's	178416	
		364146
Gross Total Income		2655343

Contd..2

Gross Total Income	2655343
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>2495343</u>
Agricultural Income	24000
Tax on Total Income	77603
Rebate on Agricultural Income	<u>1200</u>
Total Tax Payable	76403
Add: Tax on LTCG Rs 1693824/- x 20%	<u>338765</u>
Total Tax Payable	415168
Add: Education Cess	<u>16607</u>
Total Tax Payable	431775
Less: TDS as per Form 16A	<u>42224</u>
Balance Tax Payable	389551
Interest U/Sec.234A,B & C	<u>11267</u>
Total Tax Payable	400818
Advance Tax	300000
Self Assessment Tax Paid	<u>100820</u>
Balance Tax Payable	0

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

Assessment Year            2021-22  
Financial Year                2020-21  
Nature of Business         Goldsmith

Profit & Loss a/c for the year ending 31.03.2021

To			By		
	Salaries & Wages (Helpers)	120000		Gross Receipts	512476
"	Labour Charges			Herba life commission	33786
	Polishing & cutting	4550			
	Designing Charges	3450			
	Plating, Rodium & Enamel Charges	6150			
	Hand Tools (Hammers, blades, dies etc.,)	8150			
	Power & Fuel (Coal, Gas, Oil, Lakka & Minam)	6000			
	Conveyance & Auto Fare	24000			
	Misc. Expenses & Bank charges	18000			
	Telephone Charges	6000			
	Net Profit	349962			
		546262			546262

BALANCE SHEET As At 31.03.2021

Liabilities	Rs	Rs	Assets	Rs	Rs
Capital a/c (OB)		1182487	Tools & Equipments		50000
Add: Net Profit		349962	Sundry Debtors		275335
Less: Drawings		773260	SBH a/c	469604	
		759189	Cash Balance	24250	493854
		759189			819189