

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	AGEPR9777M		
Name	MONOJ ROY		
Address	19B , BHUPENDRA BOSE AVENUE , SHYAMBAZAR , KOLKATA , 32-West Bengal , 91-India , 700004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	551412240291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,07,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,07,980
	Net tax payable	4	1,50,690
	Interest and Fee Payable	5	27,012
	Total tax, interest and Fee payable	6	1,77,702
	Taxes Paid	7	1,77,704
	(+)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 29-12-2021 16:25:20 from IP address 10.1.213.135 and verified by MONOJ ROY having PAN AGEPR9777M on 29-12-2021 16:28:17 using Electronic Verification code C49X1558NI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGEPR9777M03551412240291221DD7ACF6312B38A865F7AD3EC2A7605B173254D33

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MONOJ ROY
 Father's Name : INDRAJEET ROY
 Address(O) : 19B, BHUPENDRA BOSE AVENUE, SHYAMBAZAR, KOLKATA, WEST BENGAL-700004
 Email ID : manojroy71@gmail.com
 Mobile No. : 9830081166

Permanent Account No : AGEPR9777M Date of Birth : 26/04/1971
 AADHAR No. : 419099477650
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2020-2021 Assessment Year : 2021-2022
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession REAL ESTATE ACTIVITIES ON A FEE OR CONTRACT BASIS - 07004 (PROMOTER OF BUILDING CONSTRUCTION), RETAIL SALE OF OTHER GOODS IN SPECIALIZED STORES - 09022 (DELAERS OF MOTOR BIKES)

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income From Business or Profession	1274727	1274727
Income from Other Sources	4308	4308
Gross Total Income		1279035
Less : Deduction under Chapter VIA		171060
Total Income		1107975
Rounding off u/s 288A		1107980
Income Taxable at Normal Rate		1107980
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	144894	
((1107980 - 1000000) * 0.3 + 112500)		
Total Tax		144894
Add : Health and Education Cess		5796
Total		150690
Less : TDS/TCS		8804
Assessed Tax		141886
Add : Interest		27012
u/s 234A	7090	
7090[5M]+		
u/s 234B	12762	
12762[9M]+0[0M]		
u/s 234C	7160	
(636+1914+3192+1418)		
Less : Tax Deposited u/s 140A		168900
Amount Payable		-2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income from Business & Profession</u>		
<u>Details</u>		
BUS-1		1274727
Net Profit As Per P&L A/c	1274727	

Add: Items Inadmissible/for Separate Consideration		4440	
Depreciation Separately Considered	4440		
Sub Total		1279167	
Less: Items Admissible/for Separate Consideration		4440	
Depreciation Allowed as Per IT Act	4440		
Total of Business & Profession			1274727

Income From Other Sources

4308

<u>Interest on Bank Savings</u>			4308
BANK INTEREST		4308	
Total Income			4308
Total of Other Sources			4308

Deductions Under Chapter VIA

171060

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		212882	150000
LIP Paid	124482		
Tuition Fees (First Child)	88400		
u/s 80D Medical Insurance Premium		16752	16752
Self/Spouse/Child			
Premium Amount	16752		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTA (Interest on deposit in saving account)		4308	4308

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
BAJAJ ALLIANZ GENERAL INSURANCE COMPANY LIMITED	PNEB02239G	194J	BP-Income From Business Profession	22104	1659
Total				22104	1659
DUGAR AUTOMOTIVES PRIVATE LIMITED	CALD06144F	194H	BP-Income From Business Profession	174114	6530
Total				174114	6530
CENTRAL BANK OF INDIA R.O. NORTH	CALC00440G	194A	BP-Income From Business Profession	296	0
Total				296	0
CLOUD 9 AUTOMOBILE	CALC07649F	206C		819940	615
Total				819940	615

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
CENTRAL BANK OF INDIA-CALCUTTA-SHAM BAZAR	0280111	29/12/2021	00001	168900

Interest Calculation Detail

234A			
	141800 x 5(M) x 1% =	7090	7090
234B			

	$(141800-0) \times 9(M) \times 1\% =$	12762	
			12762
234C			
	$((141886 \times 15\%) - 0) \times 3(M) \times 1\% =$	636	
	$((141886 \times 45\%) - 0) \times 3(M) \times 1\% =$	1914	
	$((141886 \times 75\%) - 0) \times 3(M) \times 1\% =$	3192	
	$((141886 \times 100\%) - 0) \times 1(M) \times 1\% =$	1418	7160
Total Interest			27012

Jurisdiction: Return for Asst. Year: 2020-2021 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2021
 Due Date Extended upto : 31/12/2021
 Interest Calculated Upto : 29/12/2021

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

Details of Bank Accounts :				
No of Bank Account :- 4				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	CBIN0281182	CENTRAL BANK OF INDIA-GHUGHUDANGA KOLKATA	376438387317	Current
2	IDIB000K775	INDIAN BANK-SOUTH SINTHI	20024382426	Saving
3	BARBOSHAMBA	BANK OF BARODA-SHAM BAZAR BRANCH	722300300000193	Current
4	CBIN0280111	CENTRAL BANK OF INDIA-SHYAMBAZAR	3828437868	Current

Additional Information for Business Income		
1.	Method of Accounting	Mercantile
2.	Method of Valuation of Closing Stock - Raw Material	At Cost or At Market Rate whichever is less
3.	Method of Valuation of Closing Stock - Finished Goods	At Cost or At Market Rate whichever is less

Verified By : MONOJ ROY

Monoj Roy
9R, Dum Dum Road,
Kolkata - 700 030

Balance Sheet
1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account	18,50,206.05	Investments	22,51,826.42
<i>Bajaj Allianz</i>	(-)13,430.70	<i>M R CONSTRUCTION</i>	4,88,863.26
<i>Capital Account</i>	22,25,614.40	<i>M R MOTORS</i>	<u>17,62,963.16</u>
<i>Child Education Expenses</i>	(-)88,400.00	Current Assets	1,93,745.24
<i>Drawings</i>	(-)2,19,281.50	<i>Cash-in-hand</i>	33,343.00
<i>Gas Subcidy</i>	267.85	<i>Bank Accounts</i>	1,13,729.43
<i>Gift From Relatives</i>	40,000.00	<i>Tds Receivable (19-20)</i>	37,868.00
<i>LIC Premium</i>	(-)80,592.00	<i>TDS & TCS (20-21)</i>	<u>8,804.81</u>
<i>MEDICLAIM</i>	(-)16,752.00		
<i>Received From LIC</i>	46,670.00		
<i>Tata AIG</i>	<u>(-)43,890.00</u>		
Loans (Liability)	5,95,365.61		
<i>Car Loan</i>	4,95,365.61		
<i>INDRAJEET ROY</i>	<u>1,00,000.00</u>		
Current Liabilities			
Suspense A/c			
Profit & Loss A/c			
<i>Opening Balance</i>			
<i>Current Period.</i>	12,76,823.12		
<i>Less: Transferred</i>	<u>12,76,823.12</u>		
Total	24,45,571.66	Total	24,45,571.66

Monoj Roy
9R, Dum Dum Road,
Kolkata - 700 030

Profit & Loss A/c
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	2,212.00	Direct Incomes	12,79,035.12
<i>BANK CHARGES</i>	<u>2,212.00</u>	<i>Bank Interest</i>	4,308.00
Nett Profit	12,76,823.12	<i>Profits From M R Constructions</i>	10,84,178.26
		<i>Profits From M R Motor</i>	1,90,548.86
Total	12,79,035.12	Total	12,79,035.12

M. R. CONSTRUCTIONS

14C/1D, DUM DUM ROAD

KOLKATA - 700 030

WEST BENGAL**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021		Assets	as at 31-Mar-2021	
Capital Account		4,88,863.26	Fixed Assets		17,760.00
MANOJ ROY	<u>4,88,863.26</u>		LAPTOP	<u>17,760.00</u>	
Loans (Liability)		76,00,000.00	Current Assets		88,13,105.26
Indrajit Roy	<u>76,00,000.00</u>		Closing Stock	57,60,861.00	
Current Liabilities		7,42,002.00	Deposits (Asset)	5,70,045.70	
Duties & Taxes	2,42,002.00		Sundry Debtors	1,24,800.00	
ADVANCE RECEIVED FOR FLAT SALES	<u>5,00,000.00</u>		Cash-in-Hand	12,299.00	
Suspense A/c			Bank Accounts	<u>23,45,099.56</u>	
Profit & Loss A/c					
Opening Balance					
Current Period	10,84,178.26				
Less: Transferred	<u>10,84,178.26</u>				
Total		88,30,865.26	Total		88,30,865.26

M. R. CONSTRUCTIONS

14C/1D, DUM DUM ROAD

KOLKATA - 700 030

WEST BENGAL

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Sales Accounts	16,00,000.00
Cost of Building (1)		Shop Sales	16,00,000.00
Purchase Accounts	46,82,922.14	Closing Stock	57,60,861.00
GST Purchase	7,50,065.49	Cost of Building (1)	57,60,861.00
Purchase URP	39,32,856.65		
Direct Expenses	6,44,195.00		
Labour Charges	6,44,195.00		
Gross Profit c/o	20,33,743.86		
	73,60,861.00		73,60,861.00
Indirect Expenses	9,49,861.30	Gross Profit b/f	20,33,743.86
Bank Charges	1,507.63	Indirect Incomes	295.70
Depreciation	4,440.00	F D Interest	295.70
DISCOUNT ALLOWED	1,200.00		
DRANAGE PERMISSION (KMC)	2,479.00		
Electric Manintanence & Repairing Charges	60,000.00		
Fees to KMC Rule 26	27,663.16		
Furniture Expenses	2,45,479.61		
General Expenses	7,265.00		
GST TAX (INELIGIBLE)	1,31,820.26		
Maintenance Expenses	4,810.00		
Printing and Stationery	5,696.76		
RENT FOR TANENT	35,000.00		
Round Off (+/-)	(-)0.12		
SALARY PAID	4,02,500.00		
Subscription	20,000.00		
Nett Profit	10,84,178.26		
Total	20,34,039.56	Total	20,34,039.56

M. R. MOTORS
 19B, BHUPEN BOSE AVENUE
 KOLKATA - 700 004
 GSTN : 19AGEPR9777M1Z8

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account		Current Liabilities	
<i>Capital Account</i>	17,62,963.16	Duties & Taxes	1,22,375.86
		Sundry Creditors	3,03,451.56
Loans (Liability)		<i>Electric Expenses Payable</i>	(-)1,330.00
Suspense A/c		Fixed Assets	
Profit & Loss A/c		<i>Furniture</i>	5,88,174.00
<i>Opening Balance</i>		Current Assets	
<i>Current Period</i>	1,90,548.86	<i>Closing Stock</i>	6,38,000.00
<i>Less: Transferred</i>	1,90,548.86	Cash-in-Hand	9,760.42
		Bank Accounts	1,02,531.32
Total	17,62,963.16	Total	17,62,963.16

M. R. MOTORS
 19B, BHUPEN BOSE AVENUE
 KOLKATA - 700 004
 GSTN : 19AGEPR9777M1Z8

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

Particulars		Particulars	
	1-Apr-2020 to 31-Mar-2021		1-Apr-2020 to 31-Mar-2021
Opening Stock HONDA BIKE		Sales Accounts	41,79,035.32
Purchase Accounts	45,36,573.48	Commission Received for Bike Sales	1,74,114.00
PURCHASE ACCOUNT	45,36,573.48	Commission Received for Insurance	13,034.85
Direct Expenses	19,723.66	SALES ACCOUNT	39,91,886.47
Number Plate & Other Expenses	19,723.66	Closing Stock HONDA BIKE	6,38,000.00
Gross Profit c/o	2,60,738.18		
	48,17,035.32		48,17,035.32
Indirect Expenses	79,259.32	Gross Profit b/f	2,60,738.18
ACCOUNTING CHARGES	5,000.00	Indirect incomes	9,070.00
Bank Charges	3,092.85	Commission Received From Bajaj Allianz Insurance	9,070.00
Electricity Expenses	12,860.00		
Professional Fees	30,000.00		
Rent Paid	5,250.00		
ROUND OFF (+/-)	(-)3.53		
Trade Licence Renewal	850.00		
WB VAT	22,210.00		
Nett Profit	1,90,548.86		
Total	2,69,808.18	Total	2,69,808.18