

Acknowledgement Number:162712910270722

Date of filing:27-07-2022

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)

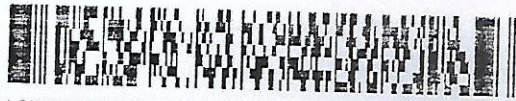
Assessment Year
2022-23

PAN	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	162712910270722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		11,19,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,19,500
	Net tax payable	4	1,54,284
	Interest and Fee Payable	5	13,345
	Total tax, interest and Fee payable	6	1,67,629
	Taxes Paid	7	1,67,627
	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 27-07-2022 18:28:22 from IP address 223.191.19.151 and verified by MONOJ ROY having PAN AGEPR9777M on 27-07-2022 18:29:57 using XUDTI35RNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGEPR9777M0316271291027072257F8371D6C28989E4C8707D2614190302E0F2340

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : MANOJ 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
 GST No. : 19AGEPR9777M1Z8
 Permanent Account No : AGEPR9777M Date of Birth : 26/04/1971
 AADHAR No. : 419099477650
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2021-2022 Assessment Year : 2022-2023
 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

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	1286248	1286248
Income from Other Sources	2704	2704
Gross Total Income		1288952
Less : Deduction under Chapter VIA		169456
Total Income		1119496
Rounding off u/s 288A		1119500
Income Taxable at Normal Rate		1119500
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	148350	
((1119500 - 1000000) * 0.3 + 112500)		
Total Tax		148350
Add : Health and Education Cess		5934
Total		154284
Less : TDS/TCS		6747
Assessed Tax		147537
Add : Interest		13345
u/s 234B	5900	
5900[4M]+0[0M]		
u/s 234C	7445	
(663+1989+3318+1475)		
Less : Tax Deposited u/s 140A		160880
Amount Payable		2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

M R MOTORS & M R CONSTRUCTION		1286248
Net Profit As Per P&L A/c	1286248	
Add: Items Inadmissible/for Separate Consideration	7104	
Depreciation Separately Considered	7104	
Sub Total	1293352	
Less: Items Admissible/for Separate Consideration	7104	

Income From Other Sources

2704

Interest on Bank Savings
BANK INTEREST

2704

Total Income

2704

Total of Other Sources

2704

Deductions Under Chapter VIA

169456

Description

u/s 80C In Respect of Investments
LIP Paid
Tuition Fees (First Child)
u/s 80D Medical Insurance Premium

118081
98600

Gross Amount
216681
Deductable Amount
150000
16752
16752

Self/Spouse/Child

Premium Amount
Health Check Amount
Medical Expenditure

16752
0
0

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

2704
2704

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
CENTRAL BANK OF INDIA-CALCUTTA-SHAM BAZAR	0280111	27/07/2022	00001	160880

Interest Calculation Detail

234B		
$(147500-0) \times 4(M) \times 1\% =$	5900	
		5900
234C		
$((147537 \times 15\%) - 0) \times 3(M) \times 1\% =$	663	
$((147537 \times 45\%) - 0) \times 3(M) \times 1\% =$	1989	
$((147537 \times 75\%) - 0) \times 3(M) \times 1\% =$	3318	
$((147537 \times 100\%) - 0) \times 1(M) \times 1\% =$	1475	7445
Total Interest		13345

Jurisdiction: Return for Asst. Year: 2021-2022 filed with Ward: on 29/12/2021 vide receipt No. 551412240291221

Return Filing Due Date : 31/07/2022

Return Filing Section : 139(1)

Interest Calculated Upto : 27/07/2022

Date of E_Filing : 27/07/2022

Acknowledgement No : 162712910270722

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	BARB0SHAMBA	BANK OF BARODA-SHAM BAZAR BRANCH	722300300000193	Current
4	CBIN0280111	CENTRAL BANK OF INDIA-SHYAMBAZAR	3828437868	Current

MANOJ ROY
INFORMATION REGARDING TURNOVER /GROSS RECEIPT REPORTED FOR GST

S.No.	GSTIN NO(s)	Annual value of outward supplies as per the GST return(s) filed
1	19AGEPR9777M1Z8	9173015.00

Verified By : MANOJ ROY

MANOJ ROY
9R, Dum Dum Road,
Kolkata - 700 030

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		30,56,893.46	Investments		34,89,239.63
Capital Account	<u>30,56,893.46</u>		M R CONSTRUCTION	30,53,125.56	
			M R MOTORS	<u>4,36,114.07</u>	
Loans (Liability)		4,67,081.89	Current Assets		34,735.72
Car Loan	3,67,081.89		Cash-in-hand	31,557.00	
INDRAJEET ROY	<u>1,00,000.00</u>		Bank Accounts	<u>3,178.72</u>	
Current Liabilities					
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	12,88,692.61				
Less: Transferred	<u>12,88,692.61</u>				
Total		35,23,975.35	Total		35,23,975.35

MANOJ ROY
9R, Dum Dum Road,
Kolkata - 700 030

Profit & Loss A/c
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses	260.00	Direct Incomes	12,88,952.61
BANK CHARGES	260.00	Bank Interest	2,704.00
Gross Profit c/o	12,88,692.61	Profits From M R Constructions	11,61,209.30
	12,88,952.61	Profits From M R Motors	1,25,039.31
Nett Profit	12,88,692.61	Gross Profit b/f	12,88,692.61
Total	12,88,692.61	Total	12,88,692.61

M. R. CONSTRUCTIONS

14C/1D, DUM DUM ROAD

KOLKATA - 700 030

WEST BENGAL

Balance Sheet

1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		30,53,125.56	Fixed Assets		10,656.00
MANOJ ROY	<u>30,53,125.56</u>		LAPTOP	<u>10,656.00</u>	
Loans (Liability)		55,00,000.00	Current Assets		85,42,469.56
Indrajit Roy	<u>55,00,000.00</u>		Closing Stock	80,22,922.00	
Current Liabilities			Deposits (Asset)	3,70,045.70	
Suspense A/c			Loans & Advances (Asset)	15,000.00	
Profit & Loss A/c			Cash-in-Hand	7,299.00	
Opening Balance			Bank Accounts	<u>1,27,202.86</u>	
Current Period	11,61,209.30				
Less: Transferred	<u>11,61,209.30</u>				
Total		85,53,125.56	Total		85,53,125.56

M. R. CONSTRUCTIONS

14C/1D, DUM DUM ROAD

KOLKATA - 700 030

WEST BENGAL

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	57,60,861.00	Sales Accounts	50,20,000.00
Cost of Building (1)	57,60,861.00	FLAT SALES	30,20,000.00
Cost of Building (2)		Shop Sales	20,00,000.00
Purchase Accounts	51,28,771.00	Closing Stock	80,22,922.00
GST Purchase	4,059.00	Cost of Building (1)	28,98,210.00
Property Purchase	51,24,712.00	Cost of Building (2)	51,24,712.00
Direct Expenses			
Gross Profit c/o	21,53,290.00		
	1,30,42,922.00		1,30,42,922.00
Indirect Expenses	9,93,080.70	Gross Profit b/f	21,53,290.00
Bank Charges	803.58	Indirect Incomes	1,000.00
Commission on Sales	9,71,446.00	F D Interest	1,000.00
Depreciation	7,104.00		
Rates & Taxes	13,727.12		
Nett Profit	11,61,209.30		
Total	21,54,290.00	Total	21,54,290.00

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

Balance Sheet
1-Apr-21 to 31-Mar-22

Liabilities		as at 31-Mar-22	Assets		as at 31-Mar-22
Capital Account		4,36,114.07	Fixed Assets		5,88,174.00
<i>Capital Account</i>	<u>4,36,114.07</u>		<i>Furniture</i>	<u>5,88,174.00</u>	
Loans (Liability)			Current Assets		5,06,701.21
Current Liabilities		6,58,761.14	<i>Closing Stock</i>	3,46,843.77	
Duties & Taxes	(-)2,846.30		Cash-in-Hand	18,082.42	
Sundry Creditors	1,42,607.44		Bank Accounts	<u>1,41,775.02</u>	
Advance From Customer	<u>5,19,000.00</u>				
Suspense A/c					
Profit & Loss A/c					
Opening Balance					
Current Period	1,25,039.31				
Less: Transferred	<u>1,25,039.31</u>				
Total		10,94,875.21	Total		10,94,875.21

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

Profit & Loss A/c

1-Apr-21 to 31-Mar-22

Particulars	1-Apr-21 to 31-Mar-22	Particulars	1-Apr-21 to 31-Mar-22
Opening Stock	6,38,000.00	Sales Accounts	41,53,015.24
HONDA BIKE	6,38,000.00	Commission Received for Bike Sales	80,455.00
		Commission Received for Insurance	10,229.00
Purchase Accounts	36,80,910.07	Maintenance	6,000.00
PURCHASE ACCOUNT	36,80,910.07	SALES ACCOUNT	40,56,331.24
Direct Expenses	16,149.62	Closing Stock	3,46,843.77
Number Plate & Other Expenses	16,149.62	HONDA BIKE	3,46,843.77
Gross Profit c/o	1,64,799.32		
	44,99,859.01		44,99,859.01
Indirect Expenses	41,068.01	Gross Profit b/f	1,64,799.32
Bank Charges	4,646.97	Indirect Incomes	1,308.00
Electricity Expenses	11,720.00	Commission Received From Bajaj Allianz Insurance	1,308.00
Other Expenses	96.00		
PTAX	2,760.00		
Rent Paid	21,000.00		
ROUND OFF (+/-)	(-)4.96		
Trade Licence Renewal	850.00		
Nett Profit	1,25,039.31		
Total	1,66,107.32	Total	1,66,107.32