

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	BDUPS4474G		
Name	MRINMOY SINGHA ROY		
Address	, HATIARA, ROY PARA , Hatiara S.O , Baguihati , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700157		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	876481120281222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		27,28,398
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	27,28,398
	Net tax payable	4	6,56,260
	Interest and Fee Payable	5	33,532
	Total tax, interest and Fee payable	6	6,89,792
Distribution Tax details	Taxes Paid	7	6,93,917
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 4,130
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accreted Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 28-Dec-2022 17:48:30 from IP address 115.187.62.51 and verified by MRINMOY SINGHA ROY having PAN BDUPS4474G on 28-Dec-2022 using X4ZTHDVNYI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BDUPS4474G0287648112028122209ERA54140C87EE0093B512DC88E6D0F353A7945

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mrinmoy Singha Roy
Hatiara Roy Para, Kolkata-70157

Statement of Total Income for the year ending 31st March, 2022

LIABILITES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
To Net Income		2,893,664.50	To Vinayak Construction		
			Capital Interest		60,637.00
			Partners' Salary		102,000.00
			Share of Profit		8,507.50
			" Vinayak Infrastructure		
			Capital Interest		54,000.00
			Partners' Salary		21,007.00
			Share of Profit		6,759.00
			" Income from land sale		2,380,609.00
			" Income from other source		260,145.00
		2,893,664.50			2,893,664.50

Mrinmoy Singha Roy
Hatiara Roy Para, Kolkata-70157

Asst year: 2022-2023

Accounting yr. 2021-22

Computation of total income

<u>Vinayak Construction</u>		
Capital Interest		60,637.00
Partners' Salary		102,000.00
Share of Profit		8,507.50
<u>Vinayak Infrastructure</u>		
Capital Interest		54,000.00
Partners' Salary		21,007.00
Share of Profit		6,759.00
Income from land sale		2,380,609.00
Income from other source		260,145.00
Taxable Income		2,893,664.50
Less: Deduction u/s. 80C		150,000.00
		2,743,664.50
Less: Partners share of profit		15,266.50
		2,728,398.00
Tax on		689,792.00
Less: Tax paid		693,917.00
		(4,125.00)

Mrinmoy Singha Roy
Hatlara Roy Para, Kolkata-70157

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Mrinmoy Singha Roy's capital account			Land		3,004,014.00
(As per last a/c)	65,375,968.08		Computer		3,788.00
Add: Net Income	2,893,664.50		Furniture		2,428.00
	68,269,632.58		Motor Byke		
Less: Drawing	2,960,847.00	65,308,785.58	(As per last A/c)	48,447.00	
			Less: Depreciation	7,267.00	41,180.00
Akash Vaniya pvt.Ltd		500,000.00	Car		
(Joint Venture)			(As per last A/c)	531,247.00	
			Less: Depreciation	79,687.00	451,560.00
Advance(Bulk Co-op)		50,000.00	Advance(Bulk Co-op)		6,249,000.00
Land share(Advance)		4,725,000.00	Land Advance		19,877,452.00
Advance(Samit De)		135,000.00	Land(Hidco Co-op)		10,510,110.00
Advance from others		15,886,000.00	Land to Others		439,040.00
Harekrishna Patra		50,000.00	Land(Bulk Co-op)		5,000,000.00
Sumanta Panja		200,000.00	Land(Rita Roy)		4,500,000.00
Sudip mallick		50,001.00	Land(Tarun Chanda)		1,000,000.00
Aditi Roy		100,000.00	Udaypur Land Advance		8,200,000.00
Liladevi Gupta		950,000.00	Land Advance(Alauddin)		34,561,014.00
Loan from IDBI Bank		16,765,715.00	Flat Advance		3,705,300.00
Loan from IDBI Bank(New)		3,585,676.00	Land Liladevi Gupta		8,936,500.00
Tanmoy Singha Roy		390,000.00	Jewellery		
(As per last A/c)			(As per last A/c)		771,017.00
RB Employees Co-op		50,000.00	TDS		85,017.00
Avishk Kr. Roy		90,000.00	Advance Income Tax		500,000.00
(As per last A/c)			Investment of Partnership business		
Sankar Banerjee		20,000.00	M N Construction		1,852,627.50
M N Construction		4,500,000.00	Vinayak Construction		626,456.50
(As per last A/c)			Vinayak Properites		65,783.00
			Vinayak Infrastructure		431,888.33
Outstading liabilites		65,000.00	Investment to		
			Bhawan Vinayak Project (P) Ltd.		210,000.00
			Flat unsold		1,874,505.00
			Bank Balance		510,848.92
			Cash in Hand		11,648.33
		113,421,177.58		0.00	113,421,177.58