

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN	BDUPS4474G		
Name	MRINMOY SINGHA ROY		
Address	,, TEGHARIA, , Haliara S.O, Baguihati, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700157		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	588952780291223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	28,68,025
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	6,35,304
	Interest and Fee Payable	6	68,450
	Total tax, interest and Fee payable	7	7,03,754
Accreted Income and Tax Detail	Taxes Paid	8	7,03,758
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 29-Dec-2023 17:54:46 from IP address 103.171.247.28
and verified by MRINMOY SINGHA ROY having PAN BDUPS4474G on 29-Dec-
2023 using paper ITR-Verification Form /Electronic Verification Code 74989KZZXI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



BDUPS4474G02588952780291223431349ea7efac9a027c46e0508d4d6433025ef6e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mrinmoy Singha Roy
Hatiara Roy Para, Kolkata-70157

Asset year : 2023-24

Accounting year: 2022-23

Computation of total income

Income from other sources		275,500.00
" Income from land sale (Short term)		2,122,136.00
" Income from land sale (Long term)	2,167,852.00	
Full value of consideration received/receivable	<u>3419352</u>	
Value of property as per stamp valuation authority	<u>3596176</u>	
Cost of acquisition	<u>2151500</u>	
Cost of acquisition with indexation	<u>2798963</u>	620,389.00
Taxable income		<u>3,018,025.00</u>
Less: Deduction u/s 80C		<u>150,000.00</u>
		2,868,025.00
Tax on		703,754.00
Less: Tax Paid		<u>703,758.00</u>
		Nil

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Mrinmoy Singha Roy's capital account			Land		3,004,014.00
(As per last a/c)	65,308,785.58		Computer		3,788.00
Add: Net Income	4,565,488.00		Furniture		2,428.00
	69,874,273.58		Motor Byke		
Less: Drawing	2,960,847.00	66,913,426.58	(As per last A/c)	41,180.00	
			Less: Depreciation	6,177.00	35,003.00
Akash Vaniya pvt.Ltd (Joint Venture)		500,000.00	Car		
			(As per last A/c)	451,560.00	
			Less: Depreciation	67,734.00	383,826.00
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 (Asper last A/c)		390,000.00	Jewellery (Asper last A/c)		771,017.00
RB Employees Co-op		50,000.00	TDS		15,418.00
Avishk Kr. Roy (Asper last A/c)		90,000.00	Advance Income Tax		300,000.00
Sankar Banerjee		20,000.00	Investment of Partnership business		
M N Construction (Asper last A/c)		4,500,000.00	M N Construction		1,852,627.50
Sundry Liabilities		4,131,820.00	Vinayak Construction		626,456.50
			Vinayak Properites		65,783.00
			Vinayak Infrastructure		431,888.33
			Investment to Bhawan Vinayak Project (P) Ltd.		7,710,000.00
			Advance to Ritu Das		6,000.00
			Advance to Liladevi Gupta		40,000.00
			Advance to lakshmi Chand Gupta		285,000.00
			Advance to Srimanta Chakraborty		150000
			Bank Balance		418,516.69
			Cash in Hand		12,456.56
		119,092,638.58		0.00	119,092,638.58

Mrinmoy Singha Roy
Hatiara Roy Para, Kolkata-70157

Statement of Total Income for the year ending 31st March,2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Net income		4,565,488.00	By Income from other sources		275,500.00
			" Income from land sale (Short Term)		2,122,136.00
			" Income from land sale (Long term)		2,167,852.00
		4,565,488.00			4,565,488.00