

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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
2024-25

PAN	BDUPS4474G		
Name	MRINMOY SINGHA ROY		
Address	.. TEGHARIA, HATIARA, BAGUIATI, KOLKATA, 32-West Bengal, 91-India, 700157		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	768069490231224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	19,17,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,36,423
	Interest and Fee Payable	6	54,080
	Total tax, interest and Fee payable	7	3,90,503
Accreted Income and Tax Detail	Taxes Paid	8	3,90,500
	(+) 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 electronically transmitted on 23-Dec-2024 19:11:32 from IP address 115.187.62.116
and verified by MRINMOY SINGHA ROY having PAN BDUPS4474G on 23-Dec-
2024 using paper ITR-Verification Form /Electronic Verification Code T47KG9DWEI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



BDUPS4474G027680694902312247f3881078671d7528b72a78c042c00e4db8fcccc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mrinmoy Singha Roy
Hatiara Roy Para, Kolkata-70157

Asset year : 2024-25
Accounting year: 2023-24

Computation of total income

Salary	1,800.00	
Less: Stander deduction	<u>1,800.00</u>	nil
Income from land sale	<u>3,344,670.00</u>	
Full value of consideration received/receivable ai	2,475,000.00	
ii Value of property as per stamp valuation authority aii	2,824,000.00	
Less: Cost of acquisition	1,962,115.00	
Cost of acquisition with indexation	<u>2,510,353.00</u>	313,647.00
Full value of consideration received/receivable ai	1,475,000.00	
ii Value of property as per stamp valuation authority aii	1,750,004.00	
Less: Cost of acquisition	92,445.00	
Cost of acquisition with indexation	<u>146,231.00</u>	1,603,773.00
Taxable income		<u>1,917,420.00</u>
Tax on		390,503.00
Less: Tax Paid		<u>390,500.00</u>
		Nil

MRINMOY SINGHA ROY
Hatiara, Roy Para, Kolkata-700157

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital account	66,913,426.58		Land (As per last A/c)		3,004,014.00
Add: Net Income	3,346,470.00		Computer (As per last A/c)		3,788.00
	70,259,896.58		Furniture (As per last A/c)		2,428.00
Less: Drawing	758,793.00	69,501,103.58	Motor Byke (As per last A/c)	35,003.00	
Akash Vaniya Pvt.Ltd (Joint Venture)		500,000.00	Add: Addition this Year	60,000.00	
Advance(Land Share Co-op)		4,725,000.00		95,003.00	
Advance(RB Employees Co-op)		50,000.00	Less: Depreciation	14,250.00	80,753.00
Advance from(Bulk Co-op)		10,400,500.00	Car (As per last A/c)	383,826.00	
Advance(Samit De)		135,000.00	Less: Depreciation	57,574.00	326,252.00
Advance(Harekrishna Patra)		50,000.00	Advance to Co-op		7,149,001.00
Advance(Sumanta Panja)		200,000.00	Land(Hidco Co-op)		10,510,110.00
Advance(Sudip Mallick)		50,001.00	Land Advance		19,877,452.00
Advance(Aditi Roy)		100,000.00	Land to Others		439,040.00
Advance (Liladevi Gupta)		950,000.00	Land(Bulk Co-op)		5,000,000.00
Advance(Pintu Sekh)		200,000.00	Land(Rita Roy)		4,500,000.00
Advance (Rafik Molla)		146,000.00	Land(Tarun Chanda)		1,000,000.00
Advance(Goutam Adak)		255,000.00	Udaypur Land Advance		8,200,000.00
Advance for Flat(Gayatri Deb Roy)		1,000,000.00	Land Advance(Alauddin)		34,561,014.00
Advance(Dudhkumar Karmakar)		350,000.00	Land(Liladevi)		8,936,500.00
Car Loan		857,332.00	Advance Land(Manika Pal)		350,000.00
Loan from IDBI Bank(Insurance)		260,369.00	IV Land Advance(Jatirmay Mondal)		75,000.00
Loan from IDBI Bank		14,909,454.00	Flat Advance		3,705,300.00
Tanmoy Singha Roy (As per last A/c)		390,000.00	Jewellery (As per last A/c)		771,017.00
Avishk Kr. Roy (As per last A/c)		90,000.00	Advance Income Tax		100,000.00
Loan from Kalyani Singha Roy		300,000.00	Investment of Partnership business		
Loan from Madhumita Singha Roy		400,000.00	M N Construction		1,852,627.50
Sankar Banerjee		20,000.00	Vinayak Construction		626,456.50
M N Construction (As per last A/c)		4,500,000.00	Vinayak Properites		65,783.00
Sundry Liabilities		23,523,615.00	Vinayak Infrastructure		431,888.33
			Investment to Bhawan Vinayak Project (P) Ltd.		19,265,018.00
			Advance to Ritu Das		6,000.00
			Advance to Lila Devi Gupta		40,000.00
			Advance to Lakhi Chand Gupta		305,000.00
			Advance to Srimanta Chakraborty		150,000.00
			Advance for Flat(Ranjan Bhaskar)		1,650,000.00
			Bank Balance		818,482.30
			Cash in Hand		60,449.95
		133,863,374.58			133,863,374.58

MRINMOY SINGHA ROY
Hatiara, Roy Para, Kolkata-700157

Statement of Total Income for the year ending 31st March, 2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Net Income		3,346,470.00	By Income from land sales		3,344,670.00
			" Salary		1,800.00
		3,346,470.00			3,346,470.00