INDIAN INCOME TAX	RETURN ACKNOW	LEDGEMENT
THE WALL TO STATE TO A	INETOTAL ACKINOW	I FINSPINENT

[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]

Assessment Year

		filed and verified] (Please see Rule 12 of the Income-tax R	ules, 1962)	2022-23
PA	N	BIZPR8842M		
Na	me	SATWIC VIVEK RUIA		
Λd	dress	21/2, ballygunge place, Ballygunge S.O, Kolkata, K	OLKATA 32-West Rengal 01 India 700010	
Sta	itus	Individual	Form Number	ITD 2
Fil	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	ITR-3
	Current Y	ear business loss, if any	1	418918771090822
8	Total Inc	ome	1	0
Taxable Income and Tax details	Book Pro	fit under MAT, where applicable	2	1,72,17,890
	Adjusted	Total Income under AMT, where applicable	3	0
	Net tax p		4	0
	Interest a	nd Fee Payable	5	58,48,981
Taxab	Total tax	interest and Fee payable	6	16,435
	Taxes Pa	id	7	58,65,416
	(+)Tax P	ayable /(-)Refundable (6-7)	8	58,65,430
a i	Accreted	Income as per section 115TD	9	(-) 10
Accreted Income & Tax Detail	Addition	al Tax payable u/s 115TD	10	0
	Interest p	payable u/s 115TE	11	0
	Addition	al Tax and interest payable	12	0
	Tax and	interest paid	13	0
	(+)Tax P	ayable /(-)Refundable (12-13)		0
		the second secon	14	0

Income Tax Return submitted electronically on 09-08-2022 14:18:57 from IP address 122.163.89.207 and verified by SATWIC VIVEK RUIA having PAN BIZPR8842M on 09-08-2022 14:18:12 using generated through mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BATWIC VIVEK RUIA ----

" GOPALA " 21/2, BALLYGUNGE PLACE Accounting Year:2021-2022 Assessment Year: 2022-2023 Date of Birth :15/07/1994

KOLKATA - 700 019

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
CAPITAL A/C		INVESTMENT	
Balance b/f 451,64,906. Add:	02	Office at 71J HP	1,76,48,593.00
Net Profit 176,81,453. 628,46,359.	88	Jewellery	24,88,834.00
Less:Drawing 89,05,925.	13 539, 40,434.77	FLAT AT 21/2 B.P	1,14,78,727.00
Sri Ganesh Ji Maharaj	808.00	Share Investment	11,64,077.99
Sri Laxmi Ji Maharani	808.00	49 J. Central	75,70,872.00
Sri Ranisati Dadi Ji	808.00	I TAX REFUNDABLE	51,280.00
Insecured Loan	2,28,76,080.00	19 School Row	1,39,02,994.00
Kotak Loan	54,19,583.70	SUNDRY DEBTOR	82,778.00
Security Deposit	4,20,000.00	Cash at Bank	2,16,95,192.98
Sundry Creditors	2,68,820.00	T.D.S	22,99,290.00
Advance Recd	1,57,426.00	Cash in hand	1,12,652.00
Owner Association	71,288.00	Advance to 1/1	11,71,761.50
TDS Payable	67,396.00	Advance tax	35,00,000.00
		Cesc S/D	56,400.00
	8,32,23,452.47		
			8,32,23,452.4

SATWIC VIVEK RUIA

" GODATA #

" GOPALA " 21/2, BALLYGUNGE PLACE KOLKATA - 700 019 Accounting Year:2021-2022 Assessment Year:2022-2023 Date of Birth:15/07/1994

STATEMENT OF INCOME FOR THE YEAR ENDED 31st MARCH, 2022

Director Salary		60,00,000.00			
Income From House Property					
Rent Recd	22,72,212	0.0			
Less: CMC Tax	2,24,385				
	20,47,827				
Less: Interest paid	4,87,967				
10-	1,01 <u>,301</u>	13, 33, 333.30			
Income from Business					
Sale Consideration of flat	4,19,17,010	.00			
Less: Cost of flat 3,25,8	8,806.50				
General	626.00				
T/Licence	1,150.00 3,25,90,582	.50 93,26,427.50			
	-				
Income from Capital Gain					
\$ A					
long TERM LOSS		(1,50,782.50)			
Short term gain on share		82,765.83			
Income from other source					
Bank Interest	7,0	5,878.00			
Dividend Recd		6,525.75			
Maint Charges (19916)	48381) 1,5	0 <u>,780.00</u>			
		8,63,183.75			
	Total Income	176,81,453.88			

SATWIC VIVEK RUIA

" GOPALA " 21/2, BALLYGUNGE PLACE KOLKATA - 700 019 Accounting Year:2021-2022 Assessment Year:2022-2023 Date of Birth:15/07/1994

14.00

COMPUTATION OF INCOME FOR Director Salary	OR THE YEAR EN	DED 31 ST MARCH,2022	60,00,000.00
Income From House Prope	rtv		
Rent Recd	<u> L C y</u>	22,72,212.00	
Less: CMC Tax		2,24,385.00	
zoot ono ran		20,47,827.00	
Less: Standard Deductio	n	6,14,348.00	
2	••	14,33,479.00	
Less: Interest paid		4,87,967.70	9,45,511.30
•		170.700.110	3,10,011.00
Income from Business			
Sale Consideration of f	lat	4,19,17,010.00	
Less: Cost of flat 3,	25,88,806.50	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
General	626.00		
T/Licence	1,150.00	3,25,90,582.50	93,26,427.50
Income from Capital Gai	<u>n</u>		
LONG BEDW LOGG CVT		and the latest and th	
10NG TERM LOSS C/F		1,50,782.50	
Short term gain on shar	е		82,765.83
Income from other source			
Bank Interest	<u>e</u>	7 05 070 00	
Dividend Recd		7,05,878.00	
Maint Charges (19	0161_402011	6,525.75	
Maint Charges (19	9101-40301)	1,50 <u>,780.00</u>	0 60 100 55
	9 mo+	al Income	8,63,183.75
Less : Capital Gain	100	.al income	172,17,888.38
Less . Capital Gain			82 <u>,765.83</u>
. Tay on about			171,35,122.55
Tax on above	150 00765 0	13	48,78,036.00
Tax on short term gain	10% ON 82/65.8	13	12,415.00
	λdd . C		48,90,451.00
	Add : Surchar	rge	7,33,568.00
	Add : Cess		2,24,962.00
	Add . :Nmmpmo	· m	58,48,981.00
	Add: interes		16,435.00
	TDS	22,99,290.00	
	ADVANCE TAX	35,66,140.00	58 <u>,65,430.00</u>