

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
2020-21**

PAN	CLSPM4798Q		
Name	NIMISHA MUKHERJEE		
Address	B-247,, SURVEY PARK,SANTOSHPUR, Kolkata, KOLKATA, WEST BENGAL, 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264035981150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1189930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under MAT, where applicable	3	1189930
	Net tax payable	4	176258
	Interest and Fee Payable	5	28585
	Total tax, interest and Fee payable	6	204843
	Taxes Paid	7	180614
(+)Tax Payable /(-)Refundable (6-7)	8	24230	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	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 15-02-2021 20:28:34 from IP address 49.37.4.177 and verified by
NIMISHA MUKHERJEE
having PAN CLSPM4798Q on 15-02-2021 20:28:34 from IP address 49.37.4.177 using
Digital Signature Certificate (DSC).
97069296008290CN=Verasys CA
DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2c2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GREEN LEAF REGENCY

Profit & Loss Account for the year ended 31st March 2020

Particular	Amount in Rs.	Particular	Amount in Rs.
To Electricity Expenses	88450.00	By Sales (Taxable)	3144188.00
" Food Expenses	132450.00	By Sales (Exempted)	925781.00
" Hotel Expenses	18470.00		
" Accounting Charges	24000.00		
" Audit Fees	10000.00		
" Rate & Taxes	4900.00		
" Donation & Subscription	6000.00		
" Bank Charges & Others Renewal	4437.00		
" Depreciation	1091997.00		
" Interest on Loan	1117570.00		
" Interest on Gold Loan	115985.00		
" GST Late Fees	5950.00		
" Legal Expenses	10000.00		
" Internet	9600.00		
" Local Conveyance	4527.00		
" General Charges	3657.00		
" Repair & Maintenance	1489.00		
" Salary & Incentive	808520.00		
" Mobile Charges	12478.00		
" Printing Stationery	1478.00		
" Insurance	117713.00		
" Net Profit (transfer to capital A/c)	480298.00		
	4069969.00		4069969.00

Balance Sheet as on 31st March 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL A/C		12572442.00	FIXED ASSETS		
As per Last A/c	5045149.00		Furniture & Fixture	2394673	2155205.00
Add Net Profit	480298.00		Less Depreciation	239468	
Add Investment in during the year	7192185.00				
Less Drawings	145190.00		Audi Car	3302250	2806912.00
		3004183.00	Less Depreciation	495338	
SECURED LOAN			Innova	2381275	2024084.00
Loan from ICICI Bank	1190406		Less Depreciation	357191	
A/c No LACAL00036279781			Building A/c - Surveyark		7275670.00
Loan from ICICI Bank	-547340				
A/c No 127505000220			CURRENT ASSETS,		
Loan from PNB	1461117		LOAN & ADVANCES		
No 8400NG14400190			CURRENT ASSETS		33393.00
Loan from Others	900000		Sundry Receivable	0	
		10000.00	Cash at HDFC BANK	0	
CURRENT LIABILITIES			A/c No 50200021891281		
Outstanding Liabilities	10000.00		Cash at PNB	24748	
			A/c No 84002100016811		
			Cash in Hand	8645	
			LOAN & ADVANCES		1291361.00
			Security Deposit	25281	
			Advance GST	1266080	
		15586625.00			15586625.00



Vide our report of even date
For **NUNDY ROY & CO**
Chartered Accountants

(Signature)
(SAMARENDRA NATH SINHA RAY)

Partner
FRN - 301049E, M.No.- 015895
6, Old Post Office Street, Kolkata-700001.
UDIN 21015895AAABEV2348

Nimisha Mukherjee

B-213, SURVEY PARK, SANTOSH PUR, KOLKATA 700075

Income Expenditure Account for the year ended 31st March 2020

EXPENDITURE	Amount	INCOME	Amount
To Surplus	7408287.00	Net salary Received	293035.00
		Partner Remuneration	250000.00
		Gift received from Parent's	6039000.00
		Other Income	19962.00
		Income from Interest on FD	288731.00
		Interest on IT Refund	0.00
		Bank interest	37261.00
		Profit from Green Leaf	480298.00
	7408287.00		7408287.00

Balance Sheet as on 31st March 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT	
Capital Account		53845253.00	Fixed Assets		933918.00	
As per Last Account	46713801.00		Gold & Jewellery			21026000.00
Add Surplus	7408287.00		Land :	SONARPUR		9100000.00
Less Drawings	276835.00		Building Work in Progress :	MADURDAHA		19528247.00
Secured Loan		831235.00	Investment			
Gold Loan From ICICI			FD	4100000.00		
BANK	831235.00		Green Leaf Regency	12572442.00		
Loan from Sunshine Construction		347000.00	Green Edge	276834.00		
			The Auto reach	1100000.00		
			ICICI Prudential Fund	978971.00		
			SCB MUTUAL FUND	500000.00		
			CURRENT ASSETS , LOANS & ADVANCES			
			Current Assets		733689.00	
			Cash at Bank			
			SCB-A/c No 32410434160	123472		
			SCB-A/c No 32210596361	11228		
			ICICI Bank A/c No 127501503639	451280		
			ICICI A/c No 127501504156	0		
			HDFC A/c No 50100118555961	0		
			HDFC A/c No 00081870005814	128857		
			Cash in Hand	18852		
			Loan & Advance		3701634.00	
			TDS	33614		
			Loan & Advance	3668020		
		55023488.00			55023488.00	

Vide our report of even date

For NUNDY ROY & CO
Chartered Accountants

(SAMARENDRA NATH SINHA RAY)

Partner

FRN - 301049E, M.No.- 015895

6, Old Post Office Street, Kolkata-700001.

UDIN 21015895AAABEV2348

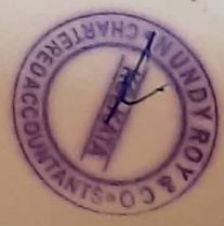


Name of The Assessee
 Status
 Date of Birth
 Address
 Previous Year
 Assessment Year
 Permanent Account No.
 Ward/Circle

NIMISHA MUKHERJEE
 INDIVIDUAL
 05/01/1995
 B-213, SURVEY PARK, SANTOSH PUR, KOLKATA 700075
 2019-20
 2020-21
 CLSPM4798Q

Computation of Taxable Income

A. INCOME FROM SALARY		2,43,035.00
FROM HSBC ELECTRONIC DATA PROCESSING INDIA PVT LTD	2,93,035.00	
Less Deduction U/s 16	<u>(50,000.00)</u>	
B. INCOME FROM HOUSE PROPERTY		75,600.00
Received House Rent @ Rs 9000 pm	1,08,000.00	
Less Deduction U/s 24(a)	<u>32,400.00</u>	
B. INCOME FROM BUSINESS & PROFESSION		7,30,298.00
Income from Non Speculative Business	4,80,298.00	
Income from Partnership firm (GREEN EDGE)	2,50,000.00	
Income from Othres	<u>-</u>	
C. INCOME FROM OTHER SOURCES		3,25,992.00
Interest Received from Bank	37,261.00	
Interest received from FD	2,88,731.00	
Interest received from Income tax refund	<u>-</u>	
GROSS TOTAL INCOME (A+B+C)		<u>13,74,925.00</u>
Less. Deduction Under Chapter VI-A		1,85,000.00
Deduction u/s. 80C	1,50,000.00	
Deduction u/s. 80D	25,000.00	
Deduction u/s. 80TTA	<u>10,000.00</u>	
Taxable Income		<u>11,89,925.00</u>
Income Tax		1,69,478.00
Normal Tax		1,69,478.00
Special Tax		-
Income tax Payable		1,69,478.00
Education Cess, including secondary and higher education		6,779.00
Tax Including Education Cess		1,76,257.00
Add Interest u/s.234A		



Add Interest u/s.234B
Add Interest u/s.234C
Add Late Fee u/s.234F
Total Tax and interest payable

1,76,257.00

Tax Paid By TDS Certificate

33,614.00

Tax Payable/ (Refund)

1,42,643.00

India

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NIMISHA MUKHERJEE

