

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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	AOSPM4608N		
Name	MANISH KUMAR MOURYA		
Address	36/59, SNEHA GARDEN , JYOTISH ROY ROAD , JYOTISH ROY ROAD , KOLKATA , 32-West Bengal , 91-INDIA , 700053		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	437324850260322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,48,970
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	5,700
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,700
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 Details	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 26-Mar-2022 18:34:13 from IP address 122.163.45.128 and verified by
MANISH KUMAR MOURYA having PAN AOSPM4608N on 29-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code _____ generated through _____ Net Banking _____ mode.

System Generated

Barcode/QR code



AOSPM4608N01437324850260322ea6907505dcb8d9180f8f09e15d054dcbcd029b2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MOURYA CONSULTANCY
Manish K Mourya
Proprietor

MR. MANISH KUMAR MOURYA
S/O BALIRAM MOURYA
36/59 JYOTISH ROY ROAD
KOLKATA 700053

FINANCIAL YEAR: 2020-21

DOB: 26/07/1986

AADHAR : 6778 6995 9125

ASSESSMENT YEAR:2021-22

PAN: AOSPM 4608 N

COMPUTATION OF TOTAL INCOME & TAX FOR AY 2021-22

Income from Salary

- Gajrup Vanijya Pvt Ltd	1,50,000.00	
- Navyug Awas Pvt Ltd	1,62,000.00	
- Navyug Residency Pvt Ltd	2,52,000.00	
Less: Standard Deduction	(50,000.00)	5,14,000.00

INCOME FROM OTHER SOURCES

By Interest on S/B a/c	189.00	189.00
GROSS TOTAL INCOME		5,14,189.00

Less: Deduction u/s 80C

LIC	2,10,000.00	
School Fees	63,484.32	(1,50,000.00)
Less: Deduction U/S 80TTB-Bank Interest		(189.00)
Less: Deduction u/s 80D Mediclaim		(15,034.00)

TOTAL INCOME

3,48,966.00

R/OFF

3,48,970.00

TAX ON ABOVE

4,948.50

Less: Rebate u/S 87A

(4,948.50)

TOTAL TAX PAYABLE

-

Less: TDS

(5,700.00)

Add: Interest

-

Self Assessment Tax Paid

-

Late fees

1,000.00

NET TAX PAYABLE/(REFUNDABLE)

(4,700.00)

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Proprietor

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FINANCIAL YEAR: 2020-21
DOB: 26/07/1986
AADHAR : 6778 6995 9125

ASSESSMENT YEAR: 2021-22
PAN: AOSPM 4608 N

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Bank Charges	944.00	By Income from Salary	
To Brokerage	20,000.00	- Gajrup Vanijya Pvt Ltd	1,50,000.00
To EMI bounce charges	1,403.00	- Navyug Awas Pvt Ltd	1,62,000.00
		- Navyug Residency Pvt Ltd	2,52,000.00
		By Interest on S/B a/c	189.00
To Net Profit transfer to Capital A/c	5,42,167.00	By Interest on PPF	325.00
	<u>5,64,514.00</u>		<u>5,64,514.00</u>

BALANCESHEET AS ON 31 MARCH 2021

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Opening Capital	12,66,019.39	<u>Fixed Assets</u>	73,403.00
Add:- Net Profit	5,42,167.00	Jewellery	1,04,816.00
	18,08,186.39	Furniture	40,700.00
Less: Difference in Op. bank Bal	1,000.00	LG Refrigerator	39,390.00
Less: Drawings	7,71,627.43	LG AC	15,800.00
Less: Kotak Mahindra Life Ins. Co. Ltd.	16,521.00	LG Microwave	23,756.00
Less:- School fees	63,484.32	Mobile Phone	4,550.00
Less:- Mediclaim	15,034.00	Cycle	
Less:- Property Tax	52,679.00	<u>Investments</u>	
Less:- LIC Premium	2,10,000.00	Investment in Shares	2,00,000.00
	<u>6,77,840.64</u>	Salary Receivable	
<u>Unsecured Loans</u>		- Gajrup Vanijya Pvt. Ltd	1,50,000.00
Bajaj Finserv	6,878.00	- Navyug Awas Pvt Ltd	1,82,000.00
Capital IDFC First	750.00	- Navyug Residency Pvt Ltd	20,350.00
Bhaskar Roy	6,50,000.00	TDS receivable (F/Y 2019-20)	4,950.00
Dipali Basu	3,76,000.00	TDS receivable (F/Y 2020-21)	5,700.00
		Advance to Sundry Creditors	1,77,614.00
		Manish Kumar Mourya (HUF)	30,500.00
		<u>PPF A/c - 001505000001618</u>	
		Opening	-
		Add:- Contribution	20,000.00
		Add:- Interest	325.00
			<u>20,325.00</u>
		<u>Cash in Hand and Bank Balances</u>	
		State Bank of India	
		IFSC Code: SBIN0003961	
		A/C no: 35314949283	
		Indian Overseas Bank	1,491.75
		IFSC Code: IOBA0000135	
		A/C No.: 013501000016577	
		Cash in hand	6,16,122.89
	<u>17,11,468.64</u>		<u>17,11,468.64</u>

MOURYA CONSULTANCY
Manish Kumar Mourya
Proprietor