

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AFNPR0555H		
Name	ASHOK KUMAR ROY		
Address	6/1, RAJA BAGAN LANE, Ghugudanga S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700030		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	558207421020724

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	18,75,810
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	18,75,810
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 50
Additional income-tax liability on updated income	7	0
Net amount payable	8	50
Tax paid u/s 140B	9	50
Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 02-Jul-2024 16:08:34 from IP address 116.206.202.135 and verified by ASHOK KUMAR ROY having PAN AFNPR0555H on 02-Jul-2024 using generated through mode

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AFNPR0555H035582074210207245a821e1f3c3f2449c493f16bc0c5b481daac0d94

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee : ASHOK KUMAR ROY
 Father Name : AJIT KUMAR ROY
 Status : INDIVIDUAL (Resident)
 Date of Birth : 10/06/1969
 Address : 6/1, RAJA BAGAN LANE, Ghugudanga S.O, Kolkata KOLKATA, WEST BENGAL, 700030
 Previous Year : 2022-23
 Assessment Year : 2023-24
 Permanent Account No. : AFNPR0555H
 Ward :
 Aadhar No. : 588219898926
 Contact No. : 9903838467
 Email : tapaskumar_ghosh@yahoo.com
 Office File Number :
 Knowledge No. :
 Date of filling : Nil
 Old / New Regime : Old Regime
 Business : ROYAL CONSTRUCTION

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
STATE BANK OF INDIA		SBIN0001651	Current	61012097517	Yes

Computation of Taxable Income (Updated Return u/s 139(8A))**Income From House Property**

Property Address : TOBIN ROAD, KOLKATA,
WEST BENGAL, INDIA, 700030

Tenant Details : MUTHOTH FINANCE LTD

Annual Letable Value	825600	
Net Annual Value (Own Share 100%)	825600	
Less : Deductions under Section 24		
Standard Deduction @30% - 24(a)	247680	577920

Property Address : TOBIN ROAD, KOLKATA,
WEST BENGAL, INDIA, 700030

Tenant Details : MEGHABELA INFATEL CABLE

Annual Letable Value	810000	
Net Annual Value (Own Share 100%)	810000	

Less : Deductions under Section 24

Standard Deduction @30% - 24(a)

243000

567000

1144920

Income From Business Profession

Profit Before Tax as per Profit & Loss account

170895

Add : Disallowances

Depreciation debited to Profit & Loss A/C

26070

Less : Deductions

Deduction under section 32

26070

170895

Capital Gains

Short Term Capital Gains

LLOYDS STEELS INDUSTRIES LIMITED
EQ(INE093R01011)

Full Consideration

29

Less: Cost of Acquisition

43

-14

FCS SOFTWARE SOLUTIONS LIMITED EQ
NEW F.V. RE.1/-(INE512B01022)

Full Consideration

328000

Less: Cost of Acquisition

316000

12000

FCS SOFTWARE SOLUTIONS LIMITED EQ
NEW F.V. RE.1/-(INE512B01022)

Full Consideration

8

Less: Cost of Acquisition

9

-1

THE TATA POWER COMPANY LIMITED EQ
NEW FV Re.1/-(INE245A01021)

Full Consideration

556

Less: Cost of Acquisition

247

309

THE TATA POWER COMPANY LIMITED EQ
NEW FV Re.1/-(INE245A01021)

Full Consideration

8334000

Less: Cost of Acquisition

7257000

1077000

THE TATA POWER COMPANY LIMITED EQ
NEW FV Re.1/-(INE245A01021)

Full Consideration

1388444

Less: Cost of Acquisition

1222011

165433

THE TATA POWER COMPANY LIMITED EQ
NEW FV Re.1/-(INE245A01021)

Full Consideration

4167556

Less: Cost of Acquisition

3667989

499567

THE TATA POWER COMPANY LIMITED EQ
NEW FV Re.1/-(INE245A01021)

Full Consideration

6944444

Less: Cost of Acquisition

6150758

793686

ADANI POWER LIMITED EQ(INE814H01011)

Full Consideration

463

Less: Cost of Acquisition

209

254

ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	2316000	
Less: Cost of Acquisition	<u>1227500</u>	<u>1088500</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	7642337	
Less: Cost of Acquisition	<u>4296340</u>	<u>3345997</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	1621200	
Less: Cost of Acquisition	<u>911400</u>	<u>709800</u>
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)		
Full Consideration	216	
Less: Cost of Acquisition	<u>248</u>	<u>-32</u>
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)		
Full Consideration	5402284	
Less: Cost of Acquisition	<u>5154794</u>	<u>247490</u>
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)		
Full Consideration	167	
Less: Cost of Acquisition	<u>189</u>	<u>-22</u>
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)		
Full Consideration	4162334	
Less: Cost of Acquisition	<u>3729851</u>	<u>432483</u>
RELIANCE INDUSTRIES LIMITED EQ(INE002A01018)		
Full Consideration	2541443	
Less: Cost of Acquisition	<u>2585467</u>	<u>-44024</u>
RELIANCE INDUSTRIES LIMITED EQ(INE002A01018)		
Full Consideration	5103	
Less: Cost of Acquisition	<u>4918</u>	<u>185</u>
APOLLO TYRES LIMITED EQ RE.1/- (INE438A01022)		
Full Consideration	1955	
Less: Cost of Acquisition	<u>2288</u>	<u>-333</u>
APOLLO TYRES LIMITED EQ RE.1/- (INE438A01022)		
Full Consideration	976859	
Less: Cost of Acquisition	<u>954618</u>	<u>22241</u>
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)		
Full Consideration	511	
Less: Cost of Acquisition	<u>433</u>	<u>78</u>
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)		
Full Consideration	2551990	
Less: Cost of Acquisition	<u>2354029</u>	<u>197961</u>
CESC LIMITED EQ NEW FV Re. 1/-		

(INE486A01021)		
Full Consideration	168	
Less: Cost of Acquisition	<u>149</u>	<u>19</u>
CESC LIMITED EQ NEW FV Re. 1/-		
(INE486A01021)		
Full Consideration	6296082	
Less: Cost of Acquisition	<u>6314832</u>	<u>-18750</u>
CESC LIMITED EQ NEW FV Re. 1/-		
(INE486A01021)		
Full Consideration	2098750	
Less: Cost of Acquisition	<u>2105000</u>	<u>-6250</u>
VIKAS ECOTECH LIMITED EQ NEW FV RE.		
1/- (INES06A01020)		
Full Consideration	5400	
Less: Cost of Acquisition	<u>5600</u>	<u>-200</u>
NHPC LIMITED EQ (INE848E01016)		
Full Consideration	32900	
Less: Cost of Acquisition	<u>31550</u>	<u>1350</u>
NHPC LIMITED EQ (INE848E01016)		
Full Consideration	1612100	
Less: Cost of Acquisition	<u>1651300</u>	<u>-39200</u>
FUTURE SUPPLY CHAIN SOLUTIONS		
LIMITED EQ (INE935Q01015)		
Full Consideration	123	
Less: Cost of Acquisition	<u>424</u>	<u>-301</u>
FUTURE SUPPLY CHAIN SOLUTIONS		
LIMITED EQ (INE935Q01015)		
Full Consideration	231375	
Less: Cost of Acquisition	<u>831375</u>	<u>-600000</u>
FUTURE SUPPLY CHAIN SOLUTIONS		
LIMITED EQ (INE935Q01015)		
Full Consideration	305415	
Less: Cost of Acquisition	<u>1021680</u>	<u>-716265</u>
FUTURE SUPPLY CHAIN SOLUTIONS		
LIMITED EQ (INE935Q01015)		
Full Consideration	2962	
Less: Cost of Acquisition	<u>9576</u>	<u>-6614</u>
ORIENTAL HOTELS LIMITED EQ NEW RE. 1/-		
(INE750A01020)		
Full Consideration	129	
Less: Cost of Acquisition	<u>90</u>	<u>39</u>
LESHA INDUSTRIES LIMITED EQ NEW FV RE		
1 (INE050L01048)		
Full Consideration	116200	
Less: Cost of Acquisition	<u>138900</u>	<u>-22700</u>
ORIENTAL HOTELS LIMITED EQ NEW RE. 1/-		
(INE750A01020)		
Full Consideration	813875	
Less: Cost of Acquisition	<u>720427</u>	<u>93448</u>
LESHA INDUSTRIES LIMITED EQ NEW FV RE		

I(INE050L01048)		
Full Consideration	193357	
Less: Cost of Acquisition	<u>302349</u>	<u>-108992</u>
LESHA INDUSTRIES LIMITED EQ NEW FV RE		
I(INE050L01048)		
Full Consideration	861246	
Less: Cost of Acquisition	<u>1332951</u>	<u>-471705</u>
YES BANK LIMITED EQ NEW FV RS. 2/-		
(INE528G01035)		
Full Consideration	832467	
Less: Cost of Acquisition	<u>857466</u>	<u>-24999</u>
ZOMATO LIMITED EQ(INE758T01015)		
Full Consideration	109	
Less: Cost of Acquisition	<u>124</u>	<u>-15</u>
ZOMATO LIMITED EQ(INE758T01015)		
Full Consideration	1021020	
Less: Cost of Acquisition	<u>875160</u>	<u>145860</u>
ZOMATO LIMITED EQ(INE758T01015)		
Full Consideration	70871	
Less: Cost of Acquisition	<u>60097</u>	<u>10774</u>
HINDALCO INDUSTRIES LIMITED EQ NEW		
FV RE. 1/-(INE038A01020)		
Full Consideration	878	
Less: Cost of Acquisition	<u>645</u>	<u>233</u>
HINDALCO INDUSTRIES LIMITED EQ NEW		
FV RE. 1/-(INE038A01020)		
Full Consideration	4388622	
Less: Cost of Acquisition	<u>3385823</u>	<u>1002799</u>
TATA STEEL LIMITED EQ NEW FV RE.1/-		
(INE081A01020)		
Full Consideration		2251
TATA STEEL LIMITED EQ NEW FV RE.1/-		
(INE081A01020)		
Full Consideration	4783375	
Less: Cost of Acquisition	<u>4600625</u>	<u>182750</u>
TATA STEEL LIMITED EQ NEW FV RE.1/-		
(INE081A01020)		
Full Consideration	168825	
Less: Cost of Acquisition	<u>160500</u>	<u>8325</u>
TATA STEEL LIMITED EQ NEW FV RE.1/-		
(INE081A01020)		
Full Consideration	673049	
Less: Cost of Acquisition	<u>644046</u>	<u>29003</u>
STEEL AUTHORITY OF INDIA LIMITED		
EQ(INE114A01011)		
Full Consideration	4087337	
Less: Cost of Acquisition	<u>4284829</u>	<u>-197492</u>
STEEL AUTHORITY OF INDIA LIMITED		
EQ(INE114A01011)		
Full Consideration	164	

Less: Cost of Acquisition	<u>206</u>	<u>-42</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	824	
Less: Cost of Acquisition	<u>260</u>	<u>564</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	2883650	
Less: Cost of Acquisition	<u>2081800</u>	<u>801850</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	1605781	
Less: Cost of Acquisition	<u>1143478</u>	<u>462303</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	453969	
Less: Cost of Acquisition	<u>323272</u>	<u>130697</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	947485	
Less: Cost of Acquisition	<u>718635</u>	<u>228850</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	189497	
Less: Cost of Acquisition	<u>148097</u>	<u>41400</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	98044	
Less: Cost of Acquisition	<u>76600</u>	<u>21444</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	2428445	
Less: Cost of Acquisition	<u>1957435</u>	<u>471010</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	2060	
Less: Cost of Acquisition	<u>1726</u>	<u>334</u>
VODAFONE IDEA LIMITED EQ(INE669E01016)		
Full Consideration	18	
Less: Cost of Acquisition	<u>29</u>	<u>-11</u>
VODAFONE IDEA LIMITED EQ(INE669E01016)		
Full Consideration	3539982	
Less: Cost of Acquisition	<u>3739981</u>	<u>-199999</u>
VODAFONE IDEA LIMITED EQ(INE669E01016)		
Full Consideration	885000	
Less: Cost of Acquisition	<u>835000</u>	<u>50000</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	1670437	
Less: Cost of Acquisition	<u>1832503</u>	<u>-162066</u>
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)		
Full Consideration	165	
Less: Cost of Acquisition	<u>171</u>	<u>-6</u>
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)		

Full Consideration	4112336	
Less: Cost of Acquisition	<u>4064837</u>	<u>47499</u>
ARTSON ENGINEERING LIMITED EQ NEW RE.1/-(INE133D01023)		
Full Consideration	205	
Less: Cost of Acquisition	<u>197</u>	<u>8</u>
ARTSON ENGINEERING LIMITED EQ NEW RE.1/-(INE133D01023)		
Full Consideration	4838617	
Less: Cost of Acquisition	<u>4142667</u>	<u>695950</u>
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)		
Full Consideration	1101032	
Less: Cost of Acquisition	<u>1425263</u>	<u>-324231</u>
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)		
Full Consideration	547680	
Less: Cost of Acquisition	<u>744240</u>	<u>-196560</u>
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)		
Full Consideration	796288	
Less: Cost of Acquisition	<u>1103241</u>	<u>-306953</u>
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)		
Full Consideration	195600	
Less: Cost of Acquisition	<u>181600</u>	<u>14000</u>
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)		
Full Consideration	889295	
Less: Cost of Acquisition	<u>866563</u>	<u>22732</u>
ARTSON ENGINEERING LIMITED EQ NEW RE.1/-(INE133D01023)		
Full Consideration	262487	
Less: Cost of Acquisition	<u>205845</u>	<u>56642</u>
ARTSON ENGINEERING LIMITED EQ NEW RE.1/-(INE133D01023)		
Full Consideration	39073	
Less: Cost of Acquisition	<u>32047</u>	<u>7026</u>
ARTSON ENGINEERING LIMITED EQ NEW RE.1/-(INE133D01023)		
Full Consideration	377887	
Less: Cost of Acquisition	<u>258220</u>	<u>119667</u>
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)		
Full Consideration	1292641	
Less: Cost of Acquisition	<u>1282547</u>	<u>10094</u>
PUNJAB NATIONAL BANK EQ NEW FV RS. 2/- (INE160A01022)		
Full Consideration	1962422	
Less: Cost of Acquisition	<u>2032419</u>	<u>-69997</u>

ITC LIMITED EQ NEW FV RE.1/-		
(INE154A01025)		
Full Consideration	707	
	<u>471</u>	<u>236</u>
Less: Cost of Acquisition		
ITC LIMITED EQ NEW FV RE.1/-		
(INE154A01025)		
Full Consideration	706293	
	<u>708591</u>	<u>-2298</u>
Less: Cost of Acquisition		
ITC LIMITED EQ NEW FV RE.1/-		
(INE154A01025)		
Full Consideration	1254925	
	<u>1259008</u>	<u>-4083</u>
Less: Cost of Acquisition		
VEDANTA LIMITED EQ NEW RS.1/-		
(INE205A01025)		
Full Consideration	613	
	<u>510</u>	<u>103</u>
Less: Cost of Acquisition		
VEDANTA LIMITED EQ NEW RS.1/-		
(INE205A01025)		
Full Consideration	9195887	
	<u>9425372</u>	<u>-229485</u>
Less: Cost of Acquisition		
FUTURE RETAIL LIMITED EQ(INE752P01024)		
Full Consideration	7	
	<u>134</u>	<u>-127</u>
Less: Cost of Acquisition		
LLOYDS STEELS INDUSTRIES LIMITED		
EQ(INE093R01011)		
Full Consideration	26	
	<u>23</u>	<u>3</u>
Less: Cost of Acquisition		
FUTURE SUPPLY CHAIN SOLUTIONS		
LIMITED EQ(INE935Q01015)		
Full Consideration	103	
	<u>399</u>	<u>-296</u>
Less: Cost of Acquisition		
FUTURE ENTERPRISES LIMITED NEW EQ RS.		
2(INE623B01027)		
Full Consideration	510000	
	<u>540000</u>	<u>-30000</u>
Less: Cost of Acquisition		
BHARAT HEAVY ELECTRICALS LIMITED EQ		
NEW FV RS. 2/-(INE257A01026)		
Full Consideration	169	
	<u>132</u>	<u>37</u>
Less: Cost of Acquisition		
BHARAT HEAVY ELECTRICALS LIMITED EQ		
NEW FV RS. 2/-(INE257A01026)		
Full Consideration	2539331	
	<u>2458336</u>	<u>80995</u>
Less: Cost of Acquisition		
FUTURE ENTERPRISES LIMITED NEW EQ RS.		
2(INE623B01027)		
Full Consideration	319997	
	<u>359996</u>	<u>-39999</u>
Less: Cost of Acquisition		
TATA STEEL LIMITED EQ NEW FV RE.1/-		
(INE081A01020)		
Full Consideration	84000	

Less: Cost of Acquisition	<u>78188</u>	<u>5812</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	244	
Less: Cost of Acquisition	<u>226</u>	<u>18</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	6100000	
Less: Cost of Acquisition	<u>5962500</u>	<u>137500</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	6099756	
Less: Cost of Acquisition	<u>5782269</u>	<u>317487</u>
RELIANCE COMMUNICATIONS LIMITED EQ(INE330H01018)		
Full Consideration	20	
Less: Cost of Acquisition	<u>23</u>	<u>-3</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	10582527	
Less: Cost of Acquisition	<u>21523363</u>	<u>-10940836</u>
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	49973	
Less: Cost of Acquisition	<u>92649</u>	<u>-42676</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	9472804	
Less: Cost of Acquisition	<u>10373762</u>	<u>-900958</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	223	
Less: Cost of Acquisition	<u>238</u>	<u>-15</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	223	
Less: Cost of Acquisition	<u>231</u>	<u>-8</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	7938404	
Less: Cost of Acquisition	<u>9097485</u>	<u>-1159081</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration	49523	
Less: Cost of Acquisition	<u>51824</u>	<u>-2301</u>
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)		
Full Consideration		49310
ADANI POWER LIMITED EQ(INE814H01011)		
Full Consideration	397	
Less: Cost of Acquisition	<u>789</u>	<u>-392</u>
ADANI POWER LIMITED EQ(INE814H01011)		

Full Consideration	9934603		
Less: Cost of Acquisition	<u>9094636</u>		<u>839967</u>
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/-(INE245A01021)			
Full Consideration	373		
Less: Cost of Acquisition	<u>492</u>		<u>-119</u>
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/-(INE245A01021)			
Full Consideration	17358450		
Less: Cost of Acquisition	<u>26309700</u>		<u>-8951250</u>
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/-(INE245A01021)			
Full Consideration	1306177		
Less: Cost of Acquisition	<u>1911154</u>		<u>-604977</u>
TATA ELXSI LIMITED EQ(INE670A01012)			
Full Consideration	5956		
Less: Cost of Acquisition	<u>6378</u>		<u>-422</u>
TATA ELXSI LIMITED EQ(INE670A01012)			
Full Consideration	2972244		
Less: Cost of Acquisition	<u>3321070</u>		<u>-348826</u>
ADANI POWER LIMITED EQ(INE814H01011)			
Full Consideration	366		
Less: Cost of Acquisition	<u>364</u>		<u>2</u>
ADANI POWER LIMITED EQ(INE814H01011)			
Full Consideration	9149634		
Less: Cost of Acquisition	<u>9984601</u>		<u>-834967</u>
ADANI ENTERPRISES LIMITED EQ NEW FV RE.1/-(INE423A01024)			
Full Consideration	7135640		
Less: Cost of Acquisition	<u>8362565</u>		<u>-1226925</u>
<u>Income From Other Sources</u>			
Interest			
Savings Bank Interest			
STATE BANK OF INDIA (AAACS8577K.AB703)	182909		
ICICI BANK LIMITED (AAACI1195H.AB286)	117846		
STANDARD CHARTERED BANK (AABCS4681D.AB360)	3109		
KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)	2160		
HDFC BANK LIMITED (AAACH2702H.AB772)	1662		
AXIS BANK LIMITED (AAACU2414K.AB903)	<u>435</u>	<u>308121</u>	
Term Deposit			
STATE BANK OF INDIA (AAACS8577K.AB703)		<u>1382</u>	<u>309503</u>
Other Incomes (Taxable)			
Dividends From Indian Companies		407596	<u>717099</u>
Gross Total Income			<u>2032914</u>
Less : Deductions Under Chapter VI A			

Section 80C			
L.I.C		147106	
Section 80TTA		10000	157106
Taxable Income			1875808
Tax Due at Normal Rates on Rs. 1875810.00			375246
Tax Due at Special Rates on Rs. 0.00			0
Total Tax Due on Taxable Income			375246
Surcharge			0
Education Cess			15010
Tax Payable Including Surcharge & Education Cess			390256
Add : Interest Under Section 234A/234B/234C			9009
Interest Under Section 234C			
Add : Late Fee Under Section 234F			5000
Late Fee U/S 234F			
Less : Prepaid Tax			
TDS (Other Than salary)		204215	
Advance Tax		200000	404215
Tax Payable/Refund			50
Refund issued as per last valid return			0
Additional Tax(25/50%)			0
Total Tax			50
Tax Paid u/s 140B			50
Tax Due			0

Due Date for filing of Return 31/10/2023

Due Date extended to 31/10/2023 Circular No. 16/2023 - F. No. 225/177/2023/ITA-II

Information regarding partnership firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit		Capital balance on 31 st March in the firm
				i	ii	
1			0.00	0		0
2	Total			0		0

Interest under section 234A

Total TDS Non-Salary	204215.00	390256.00
Total TDS Salary	0.00	
Advance Tax Paid	200000.00	
Total Prepaid Tax	404215.00	
No OF Months(a)	9.00	
Amount on which tax to be calculated		0.00
1% of Above(b)		0.00
Total 234A(a * b)		0.00

Interest under section 234B

Total TDS Non-Salary	204215.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	200000.00	
Total Prepaid Taxes	404215.00	
Percent of Tax Paid	107.50	
Total 234B		0.00

Interest under section 234C

Total TDS Non-Salary	204215.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	200000.00	
Total Prepaid Taxes	404215.00	
Advance Tax Due	186041.00	
Less: Deduction of CG,44AD,44ADA & Dividend	84799.00	
Balance Tax Due	101242.00	
15 % of Balance Tax Due	15100.00	
First Instalment Paid till 15/06	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	15100.00	
Interest on 1st Instalment		453.00
Advance Tax Due	186041.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	186041.00	
45% of Balance Tax Due	83700.00	
Second Instalment Paid till 15/09	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	83700.00	
Interest on 2nd Instalment		2511.00
Advance Tax Due	186041.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	186041.00	
75% of Balance Tax Due	139500.00	
Third Instalment Paid till 15/12	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	139500.00	
Interest on 3rd Instalment		4185.00
Advance Tax Due	186041.00	
Less: Deduction of CG, 44AD,44ADA & Dividend	0.00	
Balance Tax Due	186041.00	
100% of Balance Tax Due	186000.00	
Fourth Instalment Paid till 15/03	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	186000.00	
Interest on 4th Instalment		1860.00
Total Tax		9009.00

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

26AS Download Date 01/07/2024

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6939001	22/03/2023	963	200000

26AS Download Date 01/07/2024

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]															
Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Andhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered	TDS credit being carried forward			
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1	Self		MUMT24632 G	0	0	17501	0	0	17501	0	0		175004	OS	0
2	Self		MUML13465 E	0	0	0	0	0	0	0	0		3	OS	0
3	Self		MUMI05060 G	0	0	4001	0	0	4001	0	0		40008	OS	0
4	Self		MUMC03626 A	0	0	0	0	0	0	0	0		6	OS	0
5	Self		MUMB22923 F	0	0	0	0	0	0	0	0		6	OS	0
6	Self		DELS21126A	0	0	11251	0	0	11251	0	0		112509	OS	0
7	Self		DELR08673C	0	0	7902	0	0	7902	0	0		79016	OS	0
8	Self		DELN21817F	0	0	0	0	0	0	0	0		725	OS	0
9	Self		DELM25853C	0	0	20250	0	0	20250	0	0		202500	HP	0
10	Self		DELM25853C	0	0	60750	0	0	60750	0	0		607500	HP	0

11	Self		CHNT00811G	0	0	82560	0	0	82560	0	0		825600	HP	0
12	Self		CALC00188G	0	0	0	0	0	0	0	0		9	OS	0
13	Self		BLRC19652D	0	0	0	0	0	0	0	0		13	OS	0
14	Self		PNEB16470G	0	0	0	0	0	0	0	0		12	OS	0

NOTE ► Please enter total of column 9 in 15b of Part B-TTI

26AS Download Date 01/07/2024

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
SI No	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37BA(2)]	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year		TCS credit being claimed this Year		TCS credit being carried forward	
					Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other person as per rule 37I(1) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37-I(1) (if applicable)		
(1)	2(i)	(2)(ii)	(2)(iii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	7(ii)	(8)	
										TCS	PAN	
1	S	MUMK01323A	KOTAK MAHINDRA BANK LIMITED		0	0	0	0	0	0		0

NOTE ► Please enter total of column 7(i) in 15c of Part B-TTI

Statement Showing Capital Gains on Shares (Short Term)

Name of Assets	Date of Sale	Sales Consideration	Transfer Expenses	Net Sales Price	Date of Purchase	Cost of Acquisition	Exemptions	Capital Gains
LLOYDS STEELS INDUSTRIES LIMITED EQ(INE093R01011)	06/04/2022	29.00	.00	29	01/04/2022	43.00	.00	-14
FCS SOFTWARE SOLUTIONS LIMITED EQ NEW F.V. RE.1/- (INE512B01022)	06/04/2022	328000.00	.00	328000	01/04/2022	316000.00	.00	12000
FCS SOFTWARE SOLUTIONS LIMITED EQ NEW F.V. RE.1/- (INE512B01022)	06/04/2022	8.00	.00	8	01/04/2022	9.00	.00	-1
THE TATA POWER	07/04/2022	556.00	.00	556	01/04/2022	247.00	.00	309

COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)								
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	07/04/2022	8334000.00	.00	8334000	01/04/2022	7257000.00	.00	1077000
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	07/04/2022	1388444.00	.00	1388444	01/04/2022	1222011.00	.00	166433
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	07/04/2022	4167556.00	.00	4167556	01/04/2022	3667989.00	.00	499567
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	07/04/2022	6944444.00	.00	6944444	01/04/2022	6150758.00	.00	793686
ADANI POWER LIMITED EQ(INE814H01011)	11/04/2022	463.00	.00	463	01/04/2022	209.00	.00	254
ADANI POWER LIMITED EQ(INE814H01011)	11/04/2022	2316000.00	.00	2316000	01/04/2022	1227500.00	.00	1088500
ADANI POWER LIMITED EQ(INE814H01011)	11/04/2022	7642337.00	.00	7642337	01/04/2022	4296340.00	.00	3345997
ADANI POWER LIMITED EQ(INE814H01011)	11/04/2022	1621200.00	.00	1621200	01/04/2022	911400.00	.00	709800
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)	12/04/2022	216.00	.00	216	01/04/2022	248.00	.00	-32
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)	12/04/2022	5402284.00	.00	5402284	01/04/2022	5154794.00	.00	247490
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)	12/04/2022	167.00	.00	167	01/04/2022	189.00	.00	-22
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)	12/04/2022	4162334.00	.00	4162334	01/04/2022	3729851.00	.00	432483
RELIANCE INDUSTRIES LIMITED EQ(INE002A01018)	14/04/2022	2541443.00	.00	2541443	01/04/2022	2585467.00	.00	-44024
RELIANCE INDUSTRIES LIMITED EQ(INE002A01018)	14/04/2022	5103.00	.00	5103	01/04/2022	4918.00	.00	185
APOLLO TYRES LIMITED EQ RE.1/- (INE438A01022)	14/04/2022	1955.00	.00	1955	01/04/2022	2288.00	.00	-333
APOLLO TYRES	14/04/2022	976859.00	.00	976859	01/04/2022	954618.00	.00	22241

LIMITED EQ RE.1/- (INE438A01022)								
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)	25/04/2022	511.00	.00	511	01/04/2022	433.00	.00	78
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)	25/04/2022	2551990.00	.00	2551990	01/04/2022	2354029.00	.00	197961
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)	25/04/2022	168.00	.00	168	01/04/2022	149.00	.00	19
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)	25/04/2022	6296082.00	.00	6296082	01/04/2022	6314832.00	.00	-18750
CESC LIMITED EQ NEW FV Re. 1/- (INE486A01021)	25/04/2022	2098750.00	.00	2098750	01/04/2022	2105000.00	.00	-6250
VIKAS ECOTECH LIMITED EQ NEW FV RE. 1/- (INE806A01020)	25/04/2022	5400.00	.00	5400	01/04/2022	5600.00	.00	-200
NHPC LIMITED EQ(INE848E01016)	27/04/2022	32900.00	.00	32900	01/04/2022	31550.00	.00	1350
NHPC LIMITED EQ(INE848E01016)	27/04/2022	1612100.00	.00	1612100	01/04/2022	1651300.00	.00	-39200
FUTURE SUPPLY CHAIN SOLUTIONS LIMITED EQ(INE935Q01015)	02/05/2022	123.00	.00	123	01/04/2022	424.00	.00	-301
FUTURE SUPPLY CHAIN SOLUTIONS LIMITED EQ(INE935Q01015)	02/05/2022	231375.00	.00	231375	01/04/2022	831375.00	.00	-600000
FUTURE SUPPLY CHAIN SOLUTIONS LIMITED EQ(INE935Q01015)	02/05/2022	305415.00	.00	305415	01/04/2022	1021680.00	.00	-716265
FUTURE SUPPLY CHAIN SOLUTIONS LIMITED EQ(INE935Q01015)	02/05/2022	2962.00	.00	2962	01/04/2022	9576.00	.00	-6614
ORIENTAL HOTELS LIMITED EQ NEW RE. 1/- (INE750A01020)	27/07/2022	129.00	.00	129	01/04/2022	90.00	.00	39
LESHA INDUSTRIES LIMITED EQ NEW FV RE 1(INE050L01048)	28/07/2022	116200.00	.00	116200	01/04/2022	138900.00	.00	-22700
ORIENTAL HOTELS LIMITED EQ NEW RE. 1/- (INE750A01020)	27/07/2022	813875.00	.00	813875	01/04/2022	720427.00	.00	93448
LESHA INDUSTRIES LIMITED EQ NEW FV RE 1(INE050L01048)	28/07/2022	193357.00	.00	193357	01/04/2022	302349.00	.00	-108992

LESHA INDUSTRIES LIMITED EQ NEW FV RE I(INE050L01048)	29/07/2022	861246.00	.00	861246	01/04/2022	1332951.00	.00	-471705
YES BANK LIMITED EQ NEW FV RS. 2/- (INE528G01035)	05/08/2022	832467.00	.00	832467	01/04/2022	857466.00	.00	-24999
ZOMATO LIMITED EQ(INE758T01015)	05/08/2022	109.00	.00	109	01/04/2022	124.00	.00	-15
ZOMATO LIMITED EQ(INE758T01015)	05/08/2022	1021020.00	.00	1021020	01/04/2022	875160.00	.00	145860
ZOMATO LIMITED EQ(INE758T01015)	05/08/2022	70871.00	.00	70871	01/04/2022	60097.00	.00	10774
HINDALCO INDUSTRIES LIMITED EQ NEW FV RE. 1/- (INE038A01020)	17/08/2022	878.00	.00	878	01/04/2022	645.00	.00	233
HINDALCO INDUSTRIES LIMITED EQ NEW FV RE. 1/- (INE038A01020)	17/08/2022	4388622.00	.00	4388622	01/04/2022	3385823.00	.00	1002799
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)	18/08/2022	2251.00	.00	2251	01/04/2022	.00	.00	2251
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)	18/08/2022	4783375.00	.00	4783375	01/04/2022	4600625.00	.00	182750
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)	18/08/2022	168825.00	.00	168825	01/04/2022	160500.00	.00	8325
TATA STEEL LIMITED EQ NEW FV RE.1/- (INE081A01020)	18/08/2022	673049.00	.00	673049	01/04/2022	644046.00	.00	29003
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)	19/08/2022	4087337.00	.00	4087337	01/04/2022	4284829.00	.00	-197492
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)	19/08/2022	164.00	.00	164	01/04/2022	206.00	.00	-42
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	824.00	.00	824	01/04/2022	260.00	.00	564
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	2883650.00	.00	2883650	01/04/2022	2081800.00	.00	801850
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	1605781.00	.00	1605781	01/04/2022	1143478.00	.00	462303
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	453969.00	.00	453969	01/04/2022	323272.00	.00	130697

ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	947485.00	.00	947485	01/04/2022	718635.00	.00	228850
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	189497.00	.00	189497	01/04/2022	148097.00	.00	41400
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	98044.00	.00	98044	01/04/2022	76600.00	.00	21444
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	2428445.00	.00	2428445	01/04/2022	1957435.00	.00	471010
ADANI POWER LIMITED EQ(INE814H01011)	19/08/2022	2060.00	.00	2060	01/04/2022	1726.00	.00	334
VODAFONE IDEA LIMITED EQ(INE669E01016)	23/08/2022	18.00	.00	18	01/04/2022	29.00	.00	-11
VODAFONE IDEA LIMITED EQ(INE669E01016)	23/08/2022	3539982.00	.00	3539982	01/04/2022	3739981.00	.00	-199999
VODAFONE IDEA LIMITED EQ(INE669E01016)	23/08/2022	885000.00	.00	885000	01/04/2022	835000.00	.00	50000
ADANI POWER LIMITED EQ(INE814H01011)	29/08/2022	1670437.00	.00	1670437	01/04/2022	1832503.00	.00	-162066
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)	15/09/2022	165.00	.00	165	01/04/2022	171.00	.00	-6
STEEL AUTHORITY OF INDIA LIMITED EQ(INE114A01011)	15/09/2022	4112336.00	.00	4112336	01/04/2022	4064837.00	.00	47499
ARTSON ENGINEERING LIMITED EQ NEW RE.1/- (INE133D01023)	15/09/2022	205.00	.00	205	01/04/2022	197.00	.00	8
ARTSON ENGINEERING LIMITED EQ NEW RE.1/- (INE133D01023)	15/09/2022	4838617.00	.00	4838617	01/04/2022	4142667.00	.00	695950
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)	15/09/2022	1101032.00	.00	1101032	01/04/2022	1425263.00	.00	-324231
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)	15/09/2022	547680.00	.00	547680	01/04/2022	744240.00	.00	-196560
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)	15/09/2022	796288.00	.00	796288	01/04/2022	1103241.00	.00	-306953
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)	15/09/2022	195600.00	.00	195600	01/04/2022	181600.00	.00	14000
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)	15/09/2022	889295.00	.00	889295	01/04/2022	866563.00	.00	22732
ARTSON	16/09/2022	262487.00	.00	262487	01/04/2022	205845.00	.00	56642

ENGINEERING LIMITED EQ NEW RE.1/- (INE133D01023)								
ARTSON ENGINEERING LIMITED EQ NEW RE.1/- (INE133D01023)	16/09/2022	39073.00	.00	39073	01/04/2022	32047.00	.00	7026
ARTSON ENGINEERING LIMITED EQ NEW RE.1/- (INE133D01023)	16/09/2022	377887.00	.00	377887	01/04/2022	258220.00	.00	119667
JET AIRWAYS (INDIA) LIMITED EQ(INE802G01018)	16/09/2022	1292641.00	.00	1292641	01/04/2022	1282547.00	.00	10094
PUNJAB NATIONAL BANK EQ NEW FV RS. 2/- (INE160A01022)	02/11/2022	1962422.00	.00	1962422	01/04/2022	2032419.00	.00	-69997
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)	07/11/2022	707.00	.00	707	01/04/2022	471.00	.00	236
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)	07/11/2022	706293.00	.00	706293	01/04/2022	708591.00	.00	-2298
ITC LIMITED EQ NEW FV RE.1/- (INE154A01025)	07/11/2022	1254925.00	.00	1254925	01/04/2022	1259008.00	.00	-4083
VEDANTA LIMITED EQ NEW RS.1/- (INE205A01025)	07/11/2022	613.00	.00	613	01/04/2022	510.00	.00	103
VEDANTA LIMITED EQ NEW RS.1/- (INE205A01025)	07/11/2022	9195887.00	.00	9195887	01/04/2022	9425372.00	.00	-229485
FUTURE RETAIL LIMITED EQ(INE752P01024)	10/11/2022	7.00	.00	7	01/04/2022	134.00	.00	-127
LLOYDS STEELS INDUSTRIES LIMITED Q(INE093R01011)	10/11/2022	26.00	.00	26	01/04/2022	23.00	.00	3
FUTURE SUPPLY CHAIN SOLUTIONS LIMITED EQ(INE935Q01015)	10/11/2022	103.00	.00	103	01/04/2022	399.00	.00	-296
FUTURE ENTERPRISES LIMITED NEW EQ RS. 2(INE623B01027)	18/11/2022	510000.00	.00	510000	01/04/2022	540000.00	.00	-30000
BHARAT HEAVY ELECTRICALS LIMITED EQ NEW FV RS. 2/- (INE257A01026)	01/12/2022	169.00	.00	169	01/04/2022	132.00	.00	37
BHARAT HEAVY ELECTRICALS LIMITED EQ NEW FV RS. 2/-	01/12/2022	2539331.00	.00	2539331	01/04/2022	2458336.00	.00	80995

(INE257A01026)								
FUTURE ENTERPRISES LIMITED NEW EQ RS. 2(INE623B01027)	01/12/2022	319997.00	.00	319997	01/04/2022	359996.00	.00	-39999
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	02/12/2022	84000.00	.00	84000	01/04/2022	78188.00	.00	5812
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	23/01/2023	244.00	.00	244	01/04/2022	226.00	.00	18
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	23/01/2023	6100000.00	.00	6100000	01/04/2022	5962500.00	.00	137500
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	23/01/2023	6099756.00	.00	6099756	01/04/2022	5782269.00	.00	317487
RELIANCE COMMUNICATIONS LIMITED EQ(INE330H01018)	30/01/2023	20.00	.00	20	01/04/2022	23.00	.00	-3
ADANI POWER LIMITED EQ(INE814H01011)	01/02/2023	10582527.00	.00	10582527	01/04/2022	21523363.00	.00	-10940836
ADANI POWER LIMITED EQ(INE814H01011)	01/02/2023	49973.00	.00	49973	01/04/2022	92649.00	.00	-42676
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	08/02/2023	9472804.00	.00	9472804	01/04/2022	10573762.00	.00	-900958
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	08/02/2023	223.00	.00	223	01/04/2022	238.00	.00	-15
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	08/02/2023	223.00	.00	223	01/04/2022	231.00	.00	-8
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	08/03/2023	7938404.00	.00	7938404	01/04/2022	9097485.00	.00	-1159081
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	08/03/2023	49523.00	.00	49523	01/04/2022	51824.00	.00	-2301
TATA STEEL LIMITED EQ NEW FV RE.1/(INE081A01020)	08/03/2023	49310.00	.00	49310	01/04/2022	.00	.00	49310
ADANI POWER LIMITED EQ(INE814H01011)	16/03/2023	397.00	.00	397	01/04/2022	789.00	.00	-392
ADANI POWER LIMITED	16/03/2023	9934603.00	.00	9934603	01/04/2022	9094636.00	.00	839967

EQ(INE814H01011)									
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	27/03/2023	373.00	.00	373	01/04/2022	492.00	.00	-119	
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	27/03/2023	17358450.00	.00	17358450	01/04/2022	26309700.00	.00	-8951250	
THE TATA POWER COMPANY LIMITED EQ NEW FV Re.1/- (INE245A01021)	27/03/2023	1306177.00	.00	1306177	01/04/2022	1911154.00	.00	-604977	
TATA ELXSI LIMITED EQ(INE670A01012)	27/03/2023	5956.00	.00	5956	01/04/2022	6378.00	.00	-422	
TATA ELXSI LIMITED EQ(INE670A01012)	27/03/2023	2972244.00	.00	2972244	01/04/2022	3321070.00	.00	-348826	
ADANI POWER LIMITED EQ(INE814H01011)	27/03/2023	366.00	.00	366	01/04/2022	364.00	.00	2	
ADANI POWER LIMITED EQ(INE814H01011)	27/03/2023	9149634.00	.00	9149634	01/04/2022	9984601.00	.00	-834967	
ADANI ENTERPRISES LIMITED EQ NEW FV RE.1/- (INE423A01024)	29/03/2023	7135640.00	.00	7135640	01/04/2022	8362565.00	.00	-1226925	
Total		210924774	0	210924774		225078217	0	-14153443	

Statement Showing Capital Gains on Shares (Long Term)

Name of Assets	Date of Sale	Sales Consideration	Transfer Expenses	Net Sales Price	Date of Purchase	Cost of Acquisition	Exemptions	Capital Gains
EQUITY SHARE	01/04/2022	.00	.00	0	01/04/2021	.00	.00	0
Total		0	0	0		0	0	0

Annual Information Statement Report Summary

Sl.	Information category	Data as per computation	Data as per AIS	Difference
1	Rent received	1635600	1433100	202500
2	Dividend	407596	407596	0
3	Interest from savings bank	308121	308121	0
4	Interest from deposit	1382	1382	0
5	Rent on plant & machinery	0	202500	202500
6	Sale of land or building	0	30413420	30413420
7	Sale of securities and units of mutual fund	210924774	210924774	0
8	GST turnover		48525	48525
	Other Information			
1	GST purchases		2058018	
2	Outward foreign remittance/purchase of foreign		262046	

currency			
3 Purchase of immovable property		27591398	
4 Purchase of securities and units of mutual funds		196208152	

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Schedule-AL Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)

A Details of immovable asset				
Sl No.	Description	Address	Pin code	Amount (cost) in Rs.
(1)	(2)	(3)	(4)	(5)
1	Nil	Nil	Nil	Nil
B Details of movable asset				
Sl No.	Description	Amount (cost) in Rs.		
(1)	(2)	(3)		
(i)	Jewellery, bullion etc.	Nil		
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art	Nil		
(iii)	Vehicles, yachts, boats and aircrafts	Nil		
(iv)	Financial asset	Amount (cost) in Rs.		
(a)	Bank (including all deposits)	Nil		
(b)	Shares and securities	Nil		
(c)	Insurance policies	Nil		
(d)	Loans and advances given	Nil		
(e)	Cash in hand	Nil		
C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof				
Sl No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP	Assessee's investment in the firm/ AOP on cost basis	
(1)	(2)	(3)	(4)	
1	Nil	Nil	Nil	
D Liability in relation to Assets at (A + B + C)				
				Nil
Note Please refer to instructions for filling out this schedule.				

(ASHOK KUMAR ROY)

M/S ROYAL MARBLE
Prop. : Ashoke Kumar Roy
6/1K, RAJA BAGAN LANE
KOLKATA - 700 030

Trading & Profit & Loss A/c. for the year ended 31st March 2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening Stock	620,256.00	By Sales	48,525.00
" Purchased	2,058,018.00	" Closing Stock	2,956,555.00
" Carriage Inwards	79,569.00		
" Gross Profit transferred to Profit & Loss A/C	247,237.00		
	3,005,080.00		3,005,080.00
To Staff Salary & Bonus	96,000.00	By Gross Profit	247,237.00
" Printing & Stationery	1,120.00		
" Conveyance	13,245.00		
" Electric Charges	6,520.00		
" Telephone Charges	5,241.00		
" Entertainment Exp.	7,254.00		
" Carriage Outwards	2,365.00		
" Office Maintenance	2,416.00		
" Postage & Stamps	420.00		
" Profession Tax	600.00		
" Accounting Charges	12,000.00		
" Misc. Exp.	2,140.00		
" Audit Fees	2,500.00		
" Bank Charges	826.00		
" Depreciation	9,327.00		
To Net Profit transfer to Capital A/c	85,263.00		
	247,237.00		247,237.00

In terms of our report of even date

Date:
Place : Kolkata

M/S ROYAL MARBLE
Prop. : Ashoke Kumar Roy
6/1K, RAJA BAGAN LANE
KOLKATA - 700 030

Balance Sheet as on 31st March 2023

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL A/C			FIXED ASSETS		
(As per Last A/c)	1,527,003.50		Furniture	19,678.00	
Add : Net profit during this year	85,263.00		Less : Depreciation @ 10%	1,968.00	17,710.00
	1,612,266.50				
Add : Further Capital Invest	-				
	1,612,266.50				
Less : Drawings Cash & LIC	60,000.00	1,552,266.50	Office	48,919.00	
			Less : Depreciation @ 10%	4,892.00	44,027.00
CURRENT LIABILITIES			Motor Car	16,444.00	
Sundry Creditors		2,029,769.50	Less : Depreciation @ 15%	2,467.00	13,977.00
Prov. For Audit Fees		2,500.00			
Outstanding Exp.		1,869.00	CURRENT ASSETS		
			Sundry Debtors		24,568.00
			Closing Stock		2,956,555.00
			Cash-in-hand & Bank		529,568.00
		3,586,405.00			3,586,405.00

In terms of our report of even date

Date:
Place : Kolkata

M/s. ROYAL CONSTRUCTION
 Prop. - ASHOK KUMAR ROY
 6/1, RAJA BAGAN LANE
 KOLKATA - 700030

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH'2023

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
o Opening Stock		4,563,254.00	3y Sales of Flat & Garage		30,413,420.00
o Opening Work-in-Progress	-		o Closing Work-in-Progress		4,612,568.00
Add : Project Expenses					
Purchase	23,374,701.00				
Labour Charges	3,518,569.00				
Electrical Charges	72,563.00				
Duties & Taxes	318,569.00				
Cartage & Delivery	36,589.00				
		27,320,991.00			
o Bank Charges		4,523.00			
o Accounting Charges		30,000.00			
o Travelling & Conveyance		89,563.00			
o Entertainment		81,256.00			
o General Expenses		124,563.00			
o Donation & Subscription		135,241.00			
o Advertisement		48,251.00			
o Brokerage & Commission		26,300.00			
o Supervision Charges		240,000.00			
o Professional Charges		10,000.00			
o Printing & Stationery		18,563.00			
o Legal Expenses		12,300.00			
o Transportation Charges		8,564.00			
o Salary		960,000.00			
o Bonus		96,000.00			
o Staff & Labour Welfare		51,243.00			
o Telephone Charges		12,546.00			
o Security Guard Charges		600,000.00			
o Puja Expenses		61,254.00			
o Repairs & Maintenance		318,569.00			
o Office Expenses		85,632.00			
o Audit Fees		25,000.00			
o Depreciation		16,743.00			
o Net Profit		85,632.00			
		35,025,988.00			35,025,988.00

In terms of our report of even date

Date:

Place : Kolkata

M/s. ROYAL CONSTRUCTION
Prop. - ASHOK KUMAR ROY
6/1, RAJA BAGAN LANE
KOLKATA - 700030

BALANCE SHEET AS AT 31st MARCH 2023

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
CAPITAL ACCOUNT			Fixed Assets :		
As Per Last Account)	9,014,966.00		Pump	6,648.00	
Add : Intro. During the year	-		Less : Depreciation @ 15%	997.00	
	9,014,966.00				5,651.00
Add : Net Profit	85,632.00		Furniture & Fixture	12,982.00	
	9,100,598.00		Less : Depreciation @ 10%	1,298.00	
Less : Drawings	600,000.00				11,684.00
		8,500,598.00	Water Purifier	96,319.00	
Advance from Customers		4,700,000.00	Add : During the year	-	
Provision for Audit Fees		25,000.00	Less : Depreciation @ 15%	14,448.00	
					81,871.00
Sundry Creditors		7,872,529.00	Land		1,331,471.00
			Flat At 48/4A B T Road(3rd Floor)		3,526,792.00
			Land (Atghara, Baguihati)		2,572,036.00
			Land (Kaikhali, Rajarhat Gopalpur)		1,136,130.00
			Current Assets		
			Closing Work-in-Progress		4,612,568.00
			Cash in hand & Bank Balance		
			Cash in hand	18,569.00	
			Cash at Bank		
			State Bank of Bikaner & Jaipur (A/c. 61012097517)	4,103,024.00	
			SBBJ (61277202474)	-	
			Kotak Mahindra Bank (A/C No. : 0714323846)	100,627.00	
			Punjab & National Bank (A/c No. : 14140021020113820)	3,478,136.00	
			ICICI Bank (A/c. No.: 128205500144)	119,568.00	
					7,819,924.00
		21,098,127.00			21,098,127.00

Date:

In terms of our report of even date

Place : Kolkata



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AFNPR0555H
Name	:	ASHOK KUMAR ROY
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 50
Amount (in words)	:	Rupees Fifty Only
CIN	:	24070200205142HDFC
Mode of Payment	:	Net Banking
Bank Name	:	HDFC Bank
Bank Reference Number	:	K2418420375030
Date of Deposit	:	02-Jul-2024
BSR code	:	0510002
Challan No	:	27200
Tender Date	:	02/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 50
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 50
Total (In Words)		Rupees Fifty Only

Thanks for being a committed taxpayer!

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