

## 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  
**2021-22**

PAN	AEEPG4641R		
Name	MOHAN LAL GOURISARIA		
Address	2ND FLOOR, ROOM NO.2 , 23-A,NETAJI SUBHAS ROAD, CALC , KOLKATA , 32-West Bengal , 91-India , 700001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	272496940010322

Taxable Income and Tax details	Current Year business loss, if any	1	2,46,482
	Total Income		8,15,250
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,15,250
	Net tax payable	4	75,972
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	75,972
	Taxes Paid	7	1,40,979
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 65,010	
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

This return has been digitally signed by MOHAN LAL GOURISARIA in the capacity of Self having PAN AEEPG4641R from IP address 10.1.213.135 on 01-03-2022 15:12:13  
DSC Sl. No. & Issuer 3294045 & 20971750CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AEEPG4641R032724969400103229939BEE6FBED19A76CFB82FB9964B91FDAFAE420

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Mohan Lal Gourisaria*

Name : MOHAN LAL GOURISARIA  
 Father's Name : DINDAYAL GOURISARIA

Address(O) : 2ND FLOOR, ROOM NO.2, 23-A,NETAJI SUBHAS ROAD, CALC, KOLKATA, WEST BENGAL-700001  
 Address(R) : 2ND FLOOR, ROOM NO.2, 23-A,NETAJI SUBHAS ROAD, CALC, KOLKATA, WEST BENGAL-700001

Permanent Account No : AEEPG4641R Date of Birth : 06/07/1951

Sex : Male  
 Status : Individual Resident Status : Resident Senior Citizen  
 Previous year : 2020-2021 Assessment Year : 2021-2022  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession : Share of Income from firm only - 00001

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	937500	937500
Income from House Property	25200	0
Income From Business or Profession	-513163	0
Income from Capital Gains	216796	0
Income from Other Sources	24685	0
<b>Gross Total Income</b>		<b>937500</b>
Less : Deduction under Chapter VIA		<b>122250</b>
<b>Total Income</b>		<b>815250</b>
<b>Rounding off u/s 288A</b>		<b>815250</b>
Income Taxable at Normal Rate	815250	
Income Taxable at Special Rate	0	

### TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	73050	
((815250 - 500000) * 0.2 + 10000)		<b>73050</b>
<b>Total Tax</b>		<b>2922</b>
<b>Add : Health and Education Cess</b>		<b>75972</b>
<b>Total</b>		<b>110979</b>
Less : TDS/TCS		<b>-35007</b>
<b>Assessed Tax</b>		<b>30000</b>
Less : Advance Tax		<b>65010</b>
<b>Amount Refundable</b>		<b>65010</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>65010</b>

### COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
Share in Profit Exempt u/s 10(2A)	4041	4041
		<b>937500</b>

### Income from salary

Name of employer : ANJANA EXPORTS (P)

*Atoluisani*

LTD. Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	990000	0	990000
Allowance :			
Total	990000	0	990000
Standard Deduction			50000
Less: Professional Tax u/s 16(iii)			2500
Total Taxable Salary			937500

<u>Income From House Property</u>			0
<u>LetOut Property</u>			25200
Tenant:SHYAM KUNJ			
<u>BARAGANDA GIRIDIH GIRIDIH 815301</u>			
Annual Letable Value		36000	
Total		36000	
Less:Deduction u/s 24	10800	10800	
Statutory Deduction of 30%		25200	
Property Income From BARAGANDA GIRIDIH GIRIDIH 815301			25200
Total of House Property			25200
Note: Business Setoff			25200

<u>Income from Business &amp; Profession Details</u>			0
<b>OTHER BUSINESS21</b>			
Net Profit As Per P&L A/c		-623568	
Add:Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
Income From FASHION CRAFT INC			
Share in Profit Exempt u/s 10(2A)	4041		
Income From SHRI BALAJI BUILDERS			
Interest	110405	110405	
Total			0
Total of Business & Profession			25200
Loss adjusted with House Property			24685
Loss adjusted with Other Income			18022
Loss adjusted with CG(LT Proviso)			198774
Loss adjusted with CG(ST 111A)			

<u>Income From Capital Gain(s)</u>			0
Income From LT Cap.Gain			18022
(as per anx. attached)			
Income From ST Cap.Gain (111 A)			198774
(as per anx. attached)			
Total Capital Gain(s)			216796
Note: Business Setoff(LT Proviso)			18022
Note: Business Setoff(ST 111A)			198774

<u>Income From Other Sources</u>			0
Interest on Bank Savings			14231
S B INTEREST	14231		
Other Interest			3
Income Tax Refund	3		
Other Income			10451
Pension	10451		
Total Income			24685

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Total of Other Sources  
 Note: Business Setoff(Other Income)  
 Balance C/F

24685  
 24685  
 0

**Deductions Under Chapter VIA**

Description		Gross Amount	Deductible Amount	122250
u/s 80C In Respect of Investments		89523	89523	
Life Insurance Premium				
Public Provident Fund	19523			
u/s 80D Medical Insurance Premium	70000			
		32727	32727	
Self/Spouse/Child				
Premium Amount	32727			
Health Check Amount	0			
Medical Expenditure	0			
u/s 80TTB (Interest on deposits)		14231	0	

**Details : Advance Tax Paid**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6390340	12/03/2021	04955	30000

**Current year Losses Carry Forward**

Nature of Loss	Asses. Year	Loss C/F		
Business Income(Ordinary)	2021-2022	246482		

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Gross Turn Over 44AD	0	0	0	0	

**Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms**

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
FASHION CRAFT INC	AADFF8047K	YES	25	4041	0
SHRI BALAJI BUILDERS	ABEFS1908A	YES	15	0	0
<b>Total</b>			0	4041	0

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
FASHION CRAFT INC [AADFF8047K]	0	0	0	0	0
SHRI BALAJI BUILDERS [ABEFS1908A]	0	110405	110405	0	110405
<b>Total</b>	0	110405	110405	0	110405

Return Filing Due Date : 31/10/2021  
 Due Date Extended upto : 15/03/2022  
 Interest Calculated Upto : 01/03/2022

Return Filing Section :  
 Notification No :

139(1)  
 CBDT Cir. No.01/2022

*Mohansaria*

Verified By : MOHAN LAL GOURISARIA

**MOHAN LAL GOURISARIA(F.Y. 2020-21)**ROOM NO. - 2, 2ND FLOOR,  
23A, NETAJI SUBHASH ROAD,  
KOLKATA - 700001**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>		as at 31-Mar-2021	<b>Assets</b>		as at 31-Mar-2021
<b>Capital Account</b>		<b>1,93,82,073.97</b>	<b>Fixed Assets</b>		<b>70,19,887.00</b>
Mohan Lal Gourisaria	1,93,82,073.97		Flat at 35, Ahiripukur Road	64,57,750.00	
			Jewelleries	2,20,500.00	
<b>Loans (Liability)</b>		<b>10,01,359.00</b>	Land at Baruipur, Kolkata	2,01,436.00	
Amit Sharma	1,32,230.00		Shop at Mangalam Mall, Giridih	1,40,201.00	
Santosh Kumar Sharma	8,69,129.00				
<b>Current Liabilities</b>		<b>43,744.17</b>	<b>Investments</b>		<b>1,26,93,585.57</b>
Sundry Creditors	(-)30,000.00		INVESTMENT IN MUTUAL FUND	1,50,000.00	
CREDIT CARD RE-IMBURSEMENT (SBI)	6,860.00		INVESTMENT IN PARTNERSHIP FIRM	15,82,920.65	
Fast Capital Markets Limited Share A/C	617.32		INVESTMENT IN QUOTED SHARE	56,69,664.92	
FAST CAPITAL MARKETS LTD (F & O)	66,266.85		INVESTMENT IN UNQUOTED SHARE	37,61,000.00	
			Flat Purchase Adv. at Balaji Builder GRD	14,60,000.00	
			PPF A/c- 418336826	70,000.00	
<b>Profit &amp; Loss A/c</b>			<b>Current Assets</b>		<b>7,13,704.57</b>
Opening Balance			Deposits (Asset)	24,982.00	
Current Period	7,29,165.75		Loans & Advances (Asset)	3,59,327.00	
Less: Transferred	7,29,165.75		Cash-in-hand	1,15,056.14	
			Bank Accounts	1,64,339.43	
			FAST CAPITAL NFO MARGIN A/C	50,000.00	
<b>Total</b>		<b>2,04,27,177.14</b>	<b>Total</b>		<b>2,04,27,177.14</b>

Mohan Lal Gourisaria

**MOHAN LAL GOURISARIA(F.Y. 2020-21)**ROOM NO. - 2, 2ND FLOOR,  
23A, NETAJI SUBHASH ROAD,  
KOLKATA - 700001**Profit & Loss A/c**

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Purchase Accounts</b>		<b>Indirect Incomes</b>	<b>10,99,321.87</b>
<b>Indirect Expenses</b>	<b>3,70,156.12</b>	<i>Bank Interest</i>	14,231.00
<i>Bank Charges</i>	6,708.56	<i>Directors Remuneration</i>	9,90,000.00
<i>INTEREST PAID</i>	75,097.08	<i>Dividend</i>	12,531.00
<i>Profession Tax</i>	2,500.00	<i>Interest (Income)</i>	16,773.00
<i>Share Trading F &amp; O A/c Exp.</i>	2,59,158.36	<i>INTEREST ON INCOME TAX REFUND</i>	3.00
<i>Taxes on Share Investment A/c</i>	26,692.12	<i>Interest on Partners Capital(BALAJI BUILDERS)</i>	1,10,405.00
		<i>Long Term Capital Gain/Loss</i>	18,022.41
		<i>Pension</i>	10,451.00
<b>Nett Profit</b>	<b>7,29,165.75</b>	<i>Profit From Fashion Craft INC</i>	4,040.63
		<i>Rental Income</i>	36,000.00
		<i>Share Trading F &amp; O A/c</i>	(-)3,11,908.38
		<i>Short Term Capital Gain/Loss</i>	1,98,773.21
<b>Total</b>	<b>10,99,321.87</b>	<b>Total</b>	<b>10,99,321.87</b>

Mohan L. Gourisaria