

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** AEEPG4641R**Name** MOHAN LAL GOURISARIA**Address**

2ND FLOOR, ROOM NO.2, , 23-A,NETAJI SUBHAS ROAD, CALC, KOLKATA, WEST BENGAL, 700001

Status Individual**Form Number**

ITR-3

Filed u/s 139(1)-On or before due date**e-Filing Acknowledgement Number**

244629440070221

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1022180
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1022180
	Net tax payable	4	121320
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	121320
	Taxes Paid	7	125867
	(+)Tax Payable /(-)Refundable (6-7)	8	-4550
Dividend Tax 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 & 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 07-02-2021 22:42:12 from IP address 42.110.137.47 and verified byMOHAN LAL GOURISARIAhaving PAN AEEPG4641R on 11-03-2021 16:40:31 from IP address 42.110.137.47 usingElectronic Verification Code CIA8WHLCR generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU***M. Misani*

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 : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Share of Income from firm only - 00001

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	1030000	1030000
Income from House Property	14481	14481
Income From Business or Profession	121751	121751
Income from Capital Gains	0	0
Income from Other Sources	15714	15714
Gross Total Income		1181946
Less : Deduction under Chapter VIA		159763
Total Income		1022183
Rounding off u/s 288A		1022180
Income Taxable at Normal Rate		1022180
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	116654	
Total Tax		116654
Add : Health and Education Cess		4666
Total		121320
Less : TDS/TCS		125867
Assessed Tax		4547
Amount Refundable		4550
Amount Refundable Rounded Off u/s 288 B		4550

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount	
Dividend	10 (34)	3934	
Share in Profit Exempt u/s 10(2A)		255789	
		259723	
			1030000

Income from salary

Name of employer : ANJANA EXPORTS (P) LTD.

Period : From 01/04/2019 To 31/03/2020

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	1080000	0	1080000
Allowance :			

Handwritten Signature

Total	1080000	0	1080000
Standard Deduction			50000
Total Taxable Salary			1030000

Income From House Property			14481
LetOut Property			14481
<u>Tenant:SHYAM KUNJ</u>			
<u>BARAGANDA GIRIDIH GIRIDIH 815301</u>			
Annual Letable Value		20900	
Less:Taxes paid to local authority		213	
Total		20687	
Less:Deduction u/s 24		6206	
Statutory Deduction of 30%	6206		
Property Income From BARAGANDA GIRIDIH GIRIDIH 815301		14481	

Total of House Property 14481

Income from Business & Profession Details

OTHER BUSINESS21			121751
Net Profit As Per P&L A/c		12929	
<u>Add:Items Inadmissible/for Separate Consideration</u>		0	
Depreciation Separately Considered	0		
Income From FASHION CRAFT INC			
Share in Profit Exempt u/s 10(2A)	14827		
Income From SHRI BALAJI BUILDERS			
Interest	108822		
Share in Profit Exempt u/s 10(2A)	240962		
Total		108822	
Total of Business & Profession			121751

Income From Other Sources 15714

<u>Interest on Bank Savings</u>		5263	
Savings account interest		5263	
<u>Other Income</u>			10451
Pension		10451	
Total Income			15714
Total of Other Sources			15714

Deductions Under Chapter VIA 159763

Description		Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		121773	121773
Life Insurance Premium	121773		
u/s 80D Medical Insurance Premium		32727	32727
Self/Spouse/Child			
Premium Amount	32727		
Health Check Amount	0		
Medical Expenditure	0		
u/s 80TTB (Interest on deposits)		5263	5263

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	Liabe to	Profit sharing	Share of	Capital Balance

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		Audit	Ratio(%)	Profit	as on 31st March
FASHION CRAFT INC	AADFF8047K	NO	25	14827	0
SHRI BALAJI BUILDERS	ABEFS1908A	YES	15	240962	0
Total			0	255789	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	108822	108822	0	108822
Total	0	108822	108822	0	108822

Return Filing Due Date : 31/10/2020
 Due Date Extended upto : 15/02/2021
 Interest Calculated Upto : 07/02/2021

Return Filing Section :
 Notification No :

139(1)
 Press Release 30/12

Mohansaria

Verified By : MOHAN LAL GOURISARIA