

## 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 w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	272496940010322

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
<b>Taxable Income and Tax details</b>			
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
<b>Distribution Tax details</b>			
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
<b>Accreted Income &amp; Tax Detail</b>			

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



AEEPG4641R032724969400103229939BEE6FBED19A76CFB82FB9964B91FDFAE420

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

Name :  
Father's Name :

MOHAN LAL GOURISARIA  
DINDAYAL GOURISARIA

Code :- 14

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		122250
<b>Total Income</b>		<b>815250</b>
Rounding off u/s 288A		815250
Income Taxable at Normal Rate		815250
Income Taxable at Special Rate		0

### TAX CALCULATION

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

937500

Income from salary

Name of employer : ANJANA EXPORTS (P)

*AKH*

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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

**Income From House Property** 0

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

**Income from Business & Profession Details** 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		
<b>Income From FASHION CRAFT INC</b>			
Share in Profit Exempt u/s 10(2A)	4041		
<b>Income From SHRI BALAJI BUILDERS</b>			
Interest	110405	110405	
Total			0
<b>Total of Business &amp; Profession</b>			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)			

**Income From Capital Gain(s)** 0

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

**Income From Other Sources** 0

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

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

24685  
 24685  
 0

122250

**Deductions Under Chapter VIA**

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

**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	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
FASHION CRAFT INC	AADFF8047K	YES	25	4041	0
SHRI BALAJI BUILDERS	ABEFS1908A	YES	15	0	0
<b>Total</b>			<b>0</b>	<b>4041</b>	<b>0</b>

**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>	<b>0</b>	<b>110405</b>	<b>110405</b>	<b>0</b>	<b>110405</b>

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

*Mohisaria*

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
<b>Profit &amp; Loss A/c</b>		PPF A/c- 418336826	70,000.00
Opening Balance		<b>Current Assets</b>	<b>7,13,704.57</b>
Current Period	7,29,165.75	Deposits (Asset)	24,982.00
Less: Transferred	7,29,165.75	Loans & Advances (Asset)	3,59,327.00
		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 L. 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
<b>INTEREST PAID</b>	<b>75,097.08</b>	<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	<b>INTEREST ON INCOME TAX REFUND</b>	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
<b>Nett Profit</b>	<b>7,29,165.75</b>	<i>Long Term Capital Gain/Loss</i>	18,022.41
		<i>Pension</i>	10,451.00
		<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>

*M. M. Misra*