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]

2021-22

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	Į	AEEPG4641R						
Nan	ne	MOHAN LAL GOURISARIA						
Add	lress	2ND FLOOR, ROOM NO.2 , 23-A,NETAJI SUBHAS RO	OAD, CALC , KOLKATA	, 32-West Ben	gal, 91-India, 7	700001		
Stat	Status Individual Form Number			ITR	ITR-3			
File	ed u/s	139(1) Return filed on or before due date	e-Filing Ackn	owledgement N	Number 2724	496940010322		
Taxable Income and Tax details	Current Year business loss, if any			1	2,46,482			
	Total Incom	l Income				8,15,250		
	Book Profit	Profit under MAT, where applicable				0		
	Adjusted To	Adjusted Total Income under AMT, where applicable				8,15,250 75,972		
	Net tax pay	able	4		75,972			
	Interest and	Fee Payable	5	0				
	Total tax, interest and Fee payable				75,972			
	Taxes Paid			7		1,40,979		
	(+)Tax Pay	able /(-)Refundable (6-7)		8		(-) 65,010		
alls	Dividend Ta			9	0			
ax det	Interest Pay		10	0				
Distribution Tax details	Total Divide	end tax and interest payable	11	0				
Strib	Taxes Paid		And the state of t	12	0			
	(+)Tax Payable /(-)Refundable (11-12)			13	0			
	Accreted Income as per section 115TD			14	0			
Tax De	Additional T	Additional Tax payable u/s 115TD			0			
me &	Interest payal	Interest payable u/s 115TE			0			
Accreted Income & Tax Detail	Additional Ta	dditional Tax and interest payable			0			
Accret	Tax and interes	est paid		18		0		
1	(+)Tax Payabl	le /(-)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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: Father's Nama . MOHAN LAL GOURISARIA JIMDAANI GULIDIGADIA

Code :- 14

Address(O):

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

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: Status:

Male

Individual 2020-2021

Resident Status

Resident Senior Citizen

Previous year: Ward/Circle:

Nature of Business or

Assessment Year: Return:

2021-2022 ORIGINAL

Profession

Share of Income from firm only - 00001

Computation of Total Income Income Heads Income Income After **Before Set off** 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 Income from Other Sources 24685 n **Gross Total Income** 937500 Less: Deduction under Chapter VIA 122250 815250 **Total Income** Rounding off u/s 288A 815250 815250 Income Taxable at Normal Rate Income Taxable at Special Rate TAX CALCULATION

300000 Basic Exemption Limit Rs. 73050 Tax at Normal Rates ((815250 - 500000) * 0.2 + 10000)**Total Tax**

2922 Add: Health and Education Cess 75972 Total 110979 Less: TDS/TCS -35007 **Assessed Tax** 30000 Less: Advance Tax 65010 **Amount Refundable**

Amount Refundable Rounded Off u/s 288 B

COMPREHENSIVE DETAIL

Exempted Income

Share in Profit Exempt u/s 10(2A)

Amount Section 4041

Income from salary

Name of employer: ANJANA EXPORTS (P)

ZenIT - A KDK Software Produ

937500

73050

65010

LTD. Particular	Total Amount 990000	Exempted Amount 0	Taxable Amount 990000	
Basic Salary	990000	U	00000	
Allowance:	000000	0	990000	
Total	990000	v	••••	
			50000	
Standard Deduction			2500	
Less: Professional Tax u/s 16(III)			937500	
Total Taxable Salary				
				0
Income From House Property			25200	
LetOut Property				
Teacht: SHYAM KUNJ				
BARAGANDA GIRIDIH GIRIDIH 8 1550 1		36000		
Annual Letable Value		36000		
Total		10800		
Less:Deduction u/s 24	10800			
Statutory Deduction of 30%		25200		
Property Income From BARAGANDA GIRIDIH				
GIRIDIH 815301				
			25200	
Total of House Property			25200 25200	
Note: Business Setoff			23200	
Note: Basiliess Seron				
Income from Business & Profession Details				0
OTHER BUSINESS21		-623568		
Net Profit As Per P&L A/c		-023300		
Add:Items Inadmissible/for Separate				
Consideration	0			
Depreciation Separately Considered	· ·			
Income From FASHION CRAFT INC	4041			
Share in Profit Exempt u/s 10(2A)				
Income From SHRI BALAJI BUILDERS	110405			
Interest		110405	0	
Total 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)				
- 10 1/2 (Onlin/o)				0
Income From Capital Gain(s)			18022	
Income From LT Cap.Gain				
(as per anx. attached)			198774	
Income From ST Cap.Gain (111 A)			040706	
(as per anx. attached) Total Capital Gain(s)			216796 18022	
Note: Business Setoff(LT Proviso)			198774	
Note: Business Setoff(ST 111A)			150774	
110.0. Dadillet(
				0
Income From Other Sources				
			14231	
Interest on Bank Savings		14231		
S B INTEREST			•	
		•	3	
Other Interest		3		
Income Tax Refund	-		10451	
et la come		40.454	10 4 51	
Other Income		10451		
Pension			24685	
Total Income			27000	
Total Income				

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Deductions Under Chapter VIA					122250
Deductions Ondor Grap			0	Deductable	
Description			Gross Amount	Amount	
			89523	89523	
J/s 80C In Respect of Investments		19523	00025		
ife Insurance Premium		70000			
Public Provident Fund u/s 80D Medical Insurance Premium	,		32727	32727	
1/S 80D Medical insulance Fremain					
Self/Spouse/Child		32727			
Premium A		0			
Health Check A		ő			
Medical Expe	enalture			0	
and denocity)			14231	0	
u/s 80TTB (Interest on deposits)					
Details : Advance Tax Paid					
	BSR Code	Dated	ChallanNo.	Amount	
Bank and Branch	6390340	12/03/2021	04955	30000	
	0330040	,			
Current year Losses Carry Forward	Asses. Year	Loss C/F			
Nature of Loss	2021-2022	246482			
Business Income(Ordinary)	2021 202				
44AD Turnover Detail	/Now	Turnover	Gross	Actual Profit	Actual Profit
Description	Turnover(Non Banking)	(Banking	Turnover		(%)
	Daliking)	Channel)			
1117	0	0	0	0	
Gross Turn Over 44AD					
Details of Interest, Remuneration, Profi	t and				
Closing Capital Balances in Partnershi	ip				
Firms	PAN	Liable to	Profit shariing	Share of	Capital
Name of Firm		Audit	Ratio(%)	Profit	Balance ason 31st March
Property of the Control of the Contr					
	1			4044	ΛI
	AADFF8047K	YES	25	4041	0
FASHION CRAFT INC	AADFF8047K ABEFS1908A	YES YES	15	0	0
FASHION CRAFT INC SHRI BALAJI BUILDERS					
FASHION CRAFT INC			15	0	0
FASHION CRAFT INC SHRI BALAJI BUILDERS Total	ABEFS1908A	YES	15	0 4041	0
FASHION CRAFT INC SHRI BALAJI BUILDERS Total Detail of Taxable Income Received Fro	ABEFS1908A		15	0 4041 Expenses	0 0
FASHION CRAFT INC SHRI BALAJI BUILDERS Total Detail of Taxable Income Received Fro Name of Firm [PAN]	M Firm Remuneration	YES Interest	15 0 Total	0 4041 Expenses Claimed	0 0 Net Income
FASHION CRAFT INC SHRI BALAJI BUILDERS Total Detail of Taxable Income Received Fro Name of Firm [PAN] FASHION CRAFT INC [AADFF8047K]	m Firm Remuneration	YES Interest	15 0 Total	Expenses Claimed 0	0 0 Net Income 0 110405
FASHION CRAFT INC SHRI BALAJI BUILDERS Total Detail of Taxable Income Received Fro	m Firm Remuneration	YES Interest	15 0 Total 0 110405	0 4041 Expenses Claimed	0 0 Net Income

Return Filing Due Date :

トローとトゴボルト

31/10/2021

Return Filing Section : Notification No :

139(1)

Due Date Extended upto :

15/03/2022

CBDT Cir. No.01/2022

Interest Calculated Upto:

01/03/2022

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

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

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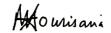
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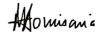


23A, NETAJI SUBHASH ROAD, KOLKATA - 700001

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



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