

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	ADBPRS519F		
Name	MRIDUL ROY		
Address	FLAT NO C 2 4TH FLOOR, , ASHOK APPARTMENTCARMEL SCHOOL ROAD DHANBA, DHANBAD, Jharkhand, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	157198420090121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1056950
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1056950
	Net tax payable	4	133487
	Interest and Fee Payable	5	4958
	Total tax, interest and Fee payable	6	138445
	Taxes Paid	7	100111
	(+)Tax Payable /(-)Refundable (6-7)	8	38330
Dividend 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

Income Tax Return submitted electronically on 09-01-2021 16:55:49 from IP address 49.37.85.62 and verified by MRIDUL ROY

having PAN ADBPRS519F on 08-03-2021 19:03:44 from IP address 49.37.85.62 using

Electronic Verification Code CIG8WZMM6 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mridul Roy

SRI MRIDUL ROY
 FLAT NO C-02, BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR, DHANBAD
 Balance Sheet as on 31st. March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last Balance Sheet	21,640,329.73		Land At Bisunpur Dhanbad	B/F	400,000.00
Add-Income during the year			Furniture	B/F	10,000.00
Net Profit	108,951.00		Flat at Signature Kolkata Sky	B/F	4,484,618.00
Salary	900,000.00		Investment		
Interest On S/A	60,258.00		-----		
Intt On PPF A/C	66,996.00		Smriti Multicon Pvt. Ltd	B/F	50,000.00
Intt On F D R	213,518.00		Flat Nortech Prop Pvt Ltd	16.07.14 B/F	5,657,360.00
S T C G	8,217.00	22,998,269.73	Axis Children Gift Fund	B/F	100,000.00
			D S P Black Rock		80,000.00
Less-Drawings			Birla sun Life Insurance	B/F	100,000.00
Personal uses	399,570.00		Franklin Mutual Fund	B/f	325,000.00
T D S	100,111.90		Add:-Purchased Dty	0.00	325,000.00
L I R	67,069.00		HDFC Mutual Fund	B/F	300,000.00
I TAX	220.00	566,970.90	Add:-Purchased Dty	0.00	300,000.00

		22,431,298.83	ICICI Mutual Fund	B/F	355,000.00
			Add:-Purchased dty	0.00	355,000.00

			B S L Mid cap fund		100,000.00
			B S L Small & Mid Cap Fund		150,000.00
			H D F C Housing Oprtunity Fund		300,000.00
			H D F C Infrastructure Fund		100,000.00
			I D F C Focussed Equity		510,000.00
			N F O Sunderam Micro Cap Fund		200,000.00
			R D Account With		90,000.00
			F D 2146		180,000.00
			F D 22.02.18		210,000.00
			F D 13.02.18 TO 12.02.19		800,000.00
			F D Dt 7.03.18		600,000.00
			F D Yes Bank		550,000.00
			F D 19.11.18		652,443.00
			PPF a/c With P.o	845,370.00	
			Add.Dty	0.00	
			Add.Intt	66,996.00	912,366.00

			In Shares		1,735,000.93
			Sahara India		386,297.00
			ICICI Pru pharma Fund		200,000.00
			Other Current Assts		352,437.00
			Cash At Bank		

			I D B I Bank A/C No-112104000033877		540,161.76
			Kotak Mahindra Bank A/C No-01500110002346		26,123.24
			IFSC-KKBR0000150		
			Axis Bank LTD A/C No-912010001500009		1,524,792.04
			IFSC-Axisinbb172		
			YES BANK A/C No-038599000002107		517,163.71
			IFSC-YESB0000385		
			Central Bank of India A/C No-2144517328		18,461.17
			IFSC-CBIN0281514		
			Axis Bank LTD A/C No-912020001910458		225,140.63
			Cash in Hand		9,472.35
		22,751,836.83			22,751,836.83

Mridul Roy

Computation of Income Best year 2020-2021

Net Profit	108,951.00			127,119
Salary	900,000.00	Add-Tax on S T C G		1,233
Less-S/D	50,000.00			128,352
Interest On S/A	60,258.00	Add:-Educ. Cess @ 4%		5,134
Intt On F D R	213,518.00	Less-T D S		133,496
Add-Exempt Income U/a 10				100,112
Intt On PPF A/C	66,996.00	Less-(section234B)	3330	33,374
		(section234C)	1626	4,956
	66,996.00			38,330
		Net Tax Payable		*****
	1,232,727.00			
Less-Deduction U/S 80C	150,000.00			
	1,082,727.00			
Less-Deduction U/S 80TTA	10,000.00			
	1,072,727.00			
Less-Deduction U/S 80D	23,996.00			
	1,048,731.00			

SRI MRIDUL ROY
 FLAT NO C-02, BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Travelling & Conveyance Exp.	51,370.00	By Gross Receipt By Commission Income	358,225.00
To Telephone Expenses	4,800.00		
To General Expenses	76,389.00		
To Printing & Stationary Exp	8,715.00		
To Salary & Wages	108,000.00		
To Net Profit	108,951.00		
	358,225.00		358,225.00

Mridul Roy

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	ADBPR5519F		
Name	MRIDUL ROY	Form Number	ITR-3
Address	FLAT NO C 2 4TH FLOOR , ASHOK APPARTMENT, CARMEL SCHOOL ROAD, DHANBAD , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	e-Filing Acknowledgement Number	860137220201121
Filed u/s	139(1) Return filed on or before due date		

Current Year business loss, if any	1	0
Total Income		12,78,350
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	12,78,350
Net tax payable	4	1,72,702
Interest and Fee Payable	5	6,453
Total tax, interest and Fee payable	6	1,79,155
Taxes Paid	7	1,78,844
(-)Tax Payable /(-)Refundable (6-7)	8	(+) 310
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 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 20-Nov-2021 12:11:37 from IP address 10.1.219.25 and verified by MRIDUL ROY having PAN ADBPR5519F on 24-Nov-2021 using Electronic Verification code CATX6ABN51 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ADBPR5519F03860137220201121BB92A77BE49E3DCEAB452236FE120B8A176A09E2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mridul Roy

Computation of Income Asst year 2021-2022

Net Profit		135,884.00		136,116
Salary	900,000.00		Add-Tax on S T C G	29,944
Less-S/D*	50,000.00	850,000.00		-----
Interest On S/A		54,121.00	Add:-Educ. Cess @ 4%	166,060
				6,642
Intt On F D R		223,713.69		-----
			Less-T D S	172,702
Add-Exempt Income U/s 10				113,540

Intt On PPF A/C	65,961.00		Less-(section234B)	59,162
			(section234C)	0
	65,961.00	0		-----
			Net Tax Payable	65,303
				=====
Less-Deduction U/S 80C		1,263,718.69		
		150,000.00		

Less-Deduction U/S 80TTA		1,113,718.69		
		10,000.00		

Less-Deduction U/S 80D		1,103,718.69		
		25,000.00		

		1,078,718.69		

SRI MRIDUL ROY
 FLAT NO C-02, BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Travelling & Conveyance Exp.	134,200.00	By Gross Receipt By Commision Income	618,658.00
To Telephone Expenses	7,500.00		
To General Expenses	175,759.00		
To Printing & Stationary Exp	9,315.00		
To Salary & Wages	156,000.00		
To Net Profit	135,884.00		

	618,658.00		-----
	=====		618,658.00
			=====

Mridul Roy

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
2022-23

PAN	ADBPR5519F		
Name	MRIDUL ROY		
Address	FLAT NO C 2 4TH FLOOR , DHANBAD , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	342343880310722

	Current Year business loss, if any	1	0
	Total Income		10,09,340
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,09,340
	Net tax payable	4	1,07,556
	Interest and Fee Payable	5	5,200
	Total tax, interest and Fee payable	6	1,12,756
	Taxes Paid	7	1,12,647
	(+)Tax Payable (-)Refundable (6-7)	8	(+) 110
		Dividend Tax Payable	9
Distribution Tax details	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

Income Tax Return submitted electronically on 31-Jul-2022 12:31:38 from IP address 117.205.199.116 and verified by MRIDUL ROY having PAN ADBPR5519F on 09-Aug-2022 using XGBTMGQ4II generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADBPR5519F03342343880310722ASB055CD5DA62A825B147993DA8D4396633B779F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mridul Roy

SRI MRIDUL ROY
FLAT NO C-02, BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR, DHANBAD
Balance Sheet as on 31st. March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last Balance Sheet	24,879,564.49		Car Purchased		1,256,400.00
From Mira Roy	7,500,000.00		Flat at Signature Kolkata	B/F	4,284,618.00
Add-Income during the year			Flat Nortech Prop Pvt Ltd Sky	B/F	5,657,360.00
			Flat In New Town Happy Villa		8,394,535.00
			Advance In Flat at Solus		1,490,336.00
Net Profit	399,663.00		Investment		
Salary	400,000.00		-----		
Interest On S/A	67,263.00		Smriti Multicon Pvt. Ltd	B/F	50,000.00
Intt On PPF A/C	81,587.00		Mutual Fund B/F		6,511,366.00
Intt On F D R	299,464.56		Shri Ram Transport Finance Co Ltd 22.04.201		200,000.00
L T C L	(265,278.41)		Shri Ram Transport Finance Co Ltd 01.03.202		700,000.00
S T C G	293,547.18		Shri Ram Transport Finance Co Ltd 03.12.202		685,000.00
Dividend	28,000.00	33,683,810.82	Tata AIG Term Plan		76,703.00
			Sahara India		386,297.00
Less-Drawings			F D With IDBI 13.02.2020		800,000.00
-----			F D With Axis Bank 19.05.2020		800,000.00
Personal uses	205,600.00		F D With Axis Bank 07.03.2021		721,910.00
Intt Paid On HBL	169,026.00		F D Yes Bank		500,000.00
T D S	32,136.90		F D With Axis Bank 19.01.2021		686,533.00
L I P	152,232.00	558,994.90	PPF a/c With P.o	1,128,277.00	
			Add-Deposit	50,000.00	
		33,124,815.92	Add.Intt	81,587.00	1,259,864.00

Loan From			In Shares		844,695.10
-----			M/S Smriti Multicon Pvt Ltd	320,538.00	
Car Loan		568,144.00	Other Current Assts		2,025,100.00
Housing Loan From S B I 40465108430		4,939,798.00	Cash At Bank		

			I D B I Bank A/C No-112104000033877		67,715.75
			Kotak Mahindra Bank A/C No-01500110002346		26,643.24
			IFSC-KKBK0000150		
			Axis Bank LTD A/C No-912010001500009		1,213,712.47
			IFSC-Axisinbb172		
			YES BANK A/C No-038599000002107		157,718.71
			IFSC-YESB0000385		
			Central Bank of India A/C No-2144517328		25,521.73
			IFSC-CBIN0281514		
			Axis Bank LTD A/C No-912020001910458		31,319.44
			S B I A/C NO-10976715266		41,318.95
			Cash in Hand		58,628.53
		38,953,295.92			38,953,295.92

Mridul Roy

Computation of Income Asses year 2022-2023

Net Profit		399,663.00			19,573
Salary	200,000.00		Add-Tax on S T C D		32,847
Less-S/D	90,000.00	110,000.00			103,420
Interest On S/A		47,243.00	Add-Edue. Cass B As		4,137
Dividend		24,000.00			107,556
Intt On F D R		289,464.56	Less-F D R		32,137
Less-Exempt Income U/s 10					75,419
Intt On PPF A/C	81,587.00		Add-Intt. For Default In payt	3016	
Intt Paid On NRE		(169,028.00)	Intt. For Deferment Of Advance	2184	5,200
	81,587.00	0			
			Net Tax Payable		80,619
		975,364.56			112,756
Less-Deduction U/s 80C		150,000.00			
		825,364.56			
Less-Deduction U/s 80TTA		10,000.00			
		815,364.56			
Less-Deduction U/s 80D		25,000.00			
		790,364.56			

SRI MRIDUL ROY
FLAT NO C-02, BHUPENDRA SHANTI APARTMENT, JAY PRANASH NAGAR, DHANBAD
Profit And Loss Account For The Year Ended 31.3.2022

P A R T I C U L A R S	A M O U N T	P A R T I C U L A R S	A M O U N T
To Travelling & Conveyance Exp.	23,100.00	By Gross Receipt	552,800.00
To Telephone Expenses	6,400.00	By Commission Income	
To General Expenses	55,225.00		
To Printing & Stationary Exp	8,412.00		
To Salary & Wages	60,000.00		
To Net Profit	399,663.00		
	552,800.00		552,800.00

Mridul Roy