

**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
<b>Less-Drawings</b>			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
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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- Educ. Cess @ 4%		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			
		975,364.56			
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			
			Net Tax Payable		80,619
					112,756


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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
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*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	ADBPR5519F		
Name	MRIDUL ROY		
Address	F.NO-C-2, BHUPENDRA SANTI APARTMENT, Dhanbad H.O, Dhanbad , DHANBAD , 35-Jharkhand, 91-INDIA, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	586855190210723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,69,910
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,69,910
	Net tax payable	5	45,665
	Interest and Fee Payable	6	2,054
	Total tax, interest and Fee payable	7	47,719
	Taxes Paid	8	47,723
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return submitted electronically on <u>21-Jul-2023 15:03:41</u> from IP address <u>117.197.87.75</u> and verified by <u>MRIDUL ROY</u> having PAN <u>ADBPR5519F</u> on <u>21-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GF8296AFI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated			
Barcode/QR Code	<b>ADBPR5519F0358685519021072379cd8a3144f17e01700332e63780ec87c6c34c33</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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)			
PAN	ADBPR5519F		
Name	MRIDUL ROY		
Address	JAI PRAKSH NAGAR, SHANTI APARTMENT , Dhanbad H.O, Dhanbad , DHANBAD , Jharkhand, INDIA, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	918052420240724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	29,91,500
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,65,029
	Interest and Fee Payable	6	8,877
	Total tax, interest and Fee payable	7	2,73,906
	Taxes Paid	8	2,73,909
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return electronically transmitted on <u>24-Jul-2024 17:57:56</u> from IP address <u>117.197.83.101</u> and verified by <u>MRIDUL ROY</u> having PAN <u>ADBPR5519F</u> on <u>27-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUD9RE4L3I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>ADBPR5519F0391805242024072470494098f9b02e75020daf8185243ec466862fcb</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

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