

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 | ASFPR6214G | | |
| Name | CHITRA ROY | | |
| Address | FLAT C2 4TH FLOORASHOKA APARTMENT, , , JHARUDIH, DHANBAD, Jharkhand, 826001 | | |
| Status | Individual | Form Number | ITR-3 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 160670610090121 |

| | Taxable Income and Tax details | Sl. No. | Amount |
|-----------------------------------|---|---------|---------|
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 1168310 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 1168310 |
| | Net tax payable | 4 | 169513 |
| | Interest and Fee Payable | 5 | 6335 |
| | Total tax, interest and Fee payable | 6 | 175848 |
| | Taxes Paid | 7 | 127333 |
| Dividend Distribution Tax details | (+)Tax Payable /(-)Refundable (6-7) | 8 | 48520 |
| | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| Accreted Income & Tax Detail | (+)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 09-01-2021 18:34:49 from IP address 49.37.85.62 and verified by CHITRA ROY
 having PAN ASFPR6214G on 08-03-2021 19:09:01 from IP address 49.37.85.62 using
 Electronic Verification Code CIG8WZMKS generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Chitra Roy.

SMT CHITRA ROY
BHUPENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
Balance Sheet as on 31st. March 2020

| Liabilities | Amount | Amount | Assets | Amount | Amount |
|-----------------------------------|---------------|---------------------------------|------------------------------------|------------|---------------------------------|
| Capital as per last Balance Sheet | 19,138,927.06 | | Jewellery B/F | | 3,536,557.00 |
| | | | Land at Bishunpur, dhn B/F | | 1,466,800.00 |
| Add-Income during the year | | | Flat at j.p Nagar dhn B/F | | 1,137,000.00 |
| Net Profit | 269,395.00 | | Investment | | |
| Salary From Smriti mul.p | 900,000.00 | | ----- | | |
| Intt On PPF A/C | 32,113.00 | | With Mutual Fund | | 2,875,269.00 |
| Divident Income | 5,103.00 | | Nortech prop. Private Eden sky B/F | | 1,817,536.00 |
| Intt on F D R | 181,863.00 | | F D with Kotak Bank | B/F | 400,000.00 |
| Intt On S.B A/C | 27,051.00 | 20,554,452.06 | F D R WITH Axis Bank | B/F | 3,000,000.00 |
| | | | F D R With SBI | B/F | 400,000.00 |
| Less-Drawings | | | Sahara India | B/F | 181,504.00 |
| Personal uses | 293,462.00 | | PPF a/c With P.O | 405,205.00 | |
| T D S | 127,333.00 | | Add. Deposit | 0.00 | |
| LIP | 114,942.00 | 535,737.00 | Add. Intt | 32,113.00 | 437,318.00 |
| | | | Share With Smriti Multicom | B/F | 50,000.00 |
| | | | In Shares | | 907,657.36 |
| | | | Other Current Assets | | 2,835,244.00 |
| Smriti Multicon (p) L.t.d | B/F | 620,538.00 | | | |
| | | | Cash At Bank | | |
| | | | ----- | | |
| | | | S.B.I A/c No-30382786414 | | 342,388.00 |
| | | | IFSC-SBIN0003444 | | |
| | | | Axis Bank A/c No-911010022705499 | | 775,851.58 |
| | | | IFSC-UTIB0000765 | | |
| | | | Axis Bank Dhanbad 916020009137466 | | 69,823.63 |
| | | | IFSC- | | |
| | | | Kotak Mahindra Bank 01500110002434 | | 93,045.09 |
| | | | Cash in Hand | | 313,259.40 |
| | | | | | |
| | | ----- 20,639,253.06 ===== | | | ----- 20,639,253.06 ===== |

Chitra Roy.

Computation of Income Asses year 2020-2021

| | | | | |
|--------------------------|------------|--------------|--------------------------|---------------|
| Salary From writi-mul.P | 900,000.00 | | | |
| Less:-Standard deduction | 50,000.00 | 850,000.00 | Less-Rebate U/S 87A | 162,993 |
| | | | | 0 |
| Net Profit | | 269,395.00 | | 162,993 |
| Intt on F D R | | 181,863.00 | Add:-Educ. Cess @ 4% | 6,520 |
| Intt On S.B A/C | | 27,051.00 | | |
| Divident Income | 5,103.00 | | | |
| Less-Exempted | 5,103.00 | 0.00 | Less-T D S & Advance Tax | 169,512 |
| | | | | 127,333 |
| Less-Deduction U/S 80C | | 1,328,309.00 | | 42,179 |
| | | 150,000.00 | Less-(section234B) | 0 |
| | | | (section234C) | 0 |
| Less-Deduction U/S 80TTA | | 1,178,309.00 | | 6,335 |
| | | 10,000.00 | | |
| | | | Net Tax Payable | 48,514 |
| | | 1,168,309.00 | | |

SMT CHITRA ROY
 BHUPENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2020

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|---------------------------------|-------------------|--------------------------------------|-------------------|
| To Travelling & Conveyance Exp. | 168,490.00 | By Gross Receipt By Commision Income | 882,865.00 |
| To Salary to Staffs | 360,000.00 | | |
| To Telephone Expenses | 14,970.00 | | |
| To Printing & Stationery | 9,640.00 | | |
| To General Expenses | 60,370.00 | | |
| To Net Profit | 269,395.00 | | |
| | <u>882,865.00</u> | | <u>882,865.00</u> |

Chitra 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
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 | | Assets | |
|-----------------------------------|----------------------|---|----------------------|
| Amount | Amount | 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 | Smriti Multicon Pvt. Ltd B/F | 50,000.00 |
| Intt On PPF A/C | 66,996.00 | Flat Nortech Prop Pvt Ltd 16.07.14 B/F | 5,657,360.00 |
| Intt On F D R | 213,518.00 | Axis Children Gift Fund B/F | 100,000.00 |
| S T C G | 8,217.00 | D S P Black Rock | 80,000.00 |
| | <u>22,998,269.73</u> | Birla sun Life Insurance B/F | 100,000.00 |
| Less-Drawings | | Franklin Mutual Fund B/f | 325,000.00 |
| Personal uses | 399,570.00 | Add:-Purchased Dty | 0.00 |
| T D S | 100,111.90 | HDFC Mutual Fund B/F | 300,000.00 |
| L I R | 67,069.00 | Add:-Purchased Dty | 0.00 |
| I TAX | 220.00 | ICICI Mutual Fund B/F | 355,000.00 |
| | <u>566,970.90</u> | Add:-Purchased dty | 0.00 |
| | <u>22,431,298.83</u> | B S L Mid cap fund | 100,000.00 |
| Loan From | | B S L Small & Mid Cap Fund | 150,000.00 |
| M/S Smriti Multicon Pvt Ltd | 320,538.00 | 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 |
| | | 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 |
| | <u>22,751,836.83</u> | | |
| | | | <u>22,751,836.83</u> |

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 | ASFPR6214G | | |
| Name | CHITRA ROY | | |
| Address | B/3 BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR 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 | 889903050241121 |

| Current Year business loss, if any | 1 | | 0 |
|---|----|--|-----------|
| Total Income | | | 12,63,960 |
| Book Profit under MAT, where applicable | 2 | | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | | 12,63,960 |
| Net tax payable | 4 | | 1,74,119 |
| Interest and Fee Payable | 5 | | 10,142 |
| Total tax, interest and Fee payable | 6 | | 1,84,261 |
| Taxes Paid | 7 | | 1,84,013 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | (-) 250 |
| 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 24-Nov-2021 20:08:11 from IP address 10.1.82.96 and verified by CHITRA ROY having PAN ASFPR6214G on 29-Nov-2021 using Electronic Verification code CA9XCVKX71 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ASFPR6214G0388990305024112182C30685CT38DRB4C5485B57EAF88A476E243E3D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Chitra Roy.

SMT CHITRA ROY
BHUPENDRA SHANTI APARTMENT J.P. NAGAR BARTAND, DHANBAD
Balance Sheet as on 31st. March 2021

| Liabilities | Amount | Amount | Assets | Amount | Amount |
|-----------------------------------|---------------|---------------|------------------------------------|------------|---------------|
| Capital as per last Balance Sheet | 20,018,715.06 | | Jewellery B/f | | 3,536,557.00 |
| | | | Flat at j.p Nagar dhn B/F | | 1,137,000.00 |
| Add-Income during the year | | | | | |
| Net Profit | 189,242.00 | | Investment | | |
| Salary From Smriti mul.p | 900,000.00 | | With Mutual Fund | | 2,875,269.00 |
| Intt On PPF A/C | 32,232.00 | | Nortech prop. Private Eden sky B/F | | 1,817,536.00 |
| Divident Income | 3,000.00 | | F D with Kotak Bank B/F | | 400,000.00 |
| S T C G | 161,776.25 | | F D R WITH Axis Bank B/F | | 5,000,000.00 |
| L T C L | (69,180.99) | | F D R With SBI B/F | | 1,000,000.00 |
| L T C G ON Sale of Land | 933,200.00 | | Sahara India B/F | | 181,504.00 |
| Intt on F D R | 155,825.00 | | PPF a/c With P.O | 437,318.00 | |
| Intt On S.B A/C | 67,115.00 | 22,391,924.32 | Add. Deposit | 149,950.00 | |
| | | | Add. Intt | 32,232.00 | 619,500.00 |
| | | | Share With Smriti Multicom B/F | | 50,000.00 |
| Less-Drawings | | | In Shares | | 739,760.80 |
| Personal uses | 381,472.00 | | Other Current Assets | | 2,089,200.00 |
| T D S | 88,483.01 | | | | |
| L I P | 114,942.00 | 584,897.01 | | | |
| | | | | | |
| | | 21,807,027.31 | | | |
| Smriti Multicon (p) L.t.d B/F | | 620,538.00 | | | |
| | | | Cash At Bank | | |
| | | | S.B.I A/c No-30382786414 | | 978,043.50 |
| | | | IFSC-SBIN0003444 | | |
| | | | Axis Bank A/c No-911010022705499 | | 474,479.25 |
| | | | IFSC-UTIB0000765 | | |
| | | | Axis Bank Dhanbad 916020009137466 | | 477,879.97 |
| | | | IFSC- | | |
| | | | Kotak Mahindra Bank 01500110002434 | | 955,055.09 |
| | | | Cash in Hand | | 95,780.70 |
| | | | | | |
| | | 22,427,565.31 | | | 22,427,565.31 |

Chitra Roy.

Computation of Income Asst year 2021-2022

| | | | | |
|--------------------------|------------|--------------|--------------------------|---------------|
| Salary From Sruti mul.P | 900,000.00 | | | |
| Less:-Standard deduction | 50,000.00 | 850,000.00 | Add:-Tax on S T C G | 143,155 |
| | | | | 24,266 |
| Net Profit | | 189,242.00 | | |
| Intt on F D R | | 155,825.00 | Add:-Educ. Cess @ 4% | 167,421 |
| Intt On S.B A/C | | 67,115.00 | | 6,697 |
| Divident Income | 3,000.00 | | | |
| Less-Exempted | 3,000.00 | 0.00 | Less-T D S & Advance Tax | 174,117 |
| | | | | 88,483 |
| Less-Deduction U/S 80C | | 1,262,182.00 | | 85,634 |
| | | 150,000.00 | Less-(section234B) | 0 |
| | | | (section234C) | 0 |
| Less-Deduction U/S 80TTA | | 1,112,182.00 | | 9,896 |
| | | 10,000.00 | | |
| | | | Net Tax Payable | 95,530 |
| | | 1,102,182.00 | | |

SMT CHITRA ROY
 BHUPENDRA SHANTI APARTMENT J.P. NAGAR BARTAND, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2021

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|---------------------------------|-------------------|--------------------------------------|-------------------|
| To Travelling & Conveyance Exp. | 12,410.00 | By Gross Receipt By Commision Income | 308,490.00 |
| To Salary to Staffs | 48,000.00 | | |
| To Telephone Expenses | 7,540.00 | | |
| To Printing & Stationery | 10,720.00 | | |
| To General Expenses | 40,578.00 | | |
| To Net Profit | 189,242.00 | | |
| | <u>308,490.00</u> | | <u>308,490.00</u> |

Chitra 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

M/S MINDA BAY
 FLAT NO 2-02 WILHELMINA HEAVY APARTMENT, 117 PASIRAN KUALA, SINGAPORE
 Balance Sheet as at 31st March 2022

| Particulars | Amount | Amount | Remarks | Amount | Amount |
|-----------------------------------|---------------|---------------|--|------------|---------------|
| Capital as per last Balance Sheet | 20,411,248.87 | | Not Purchased | | 2,224,400.00 |
| From New Mdy | 1,285,000.00 | | Flat at Highland Gardens | 8/7 | 4,284,400.00 |
| Add Income during the year | | | Flat Northway Park Per Ltd Bay | 8/7 | 3,901,300.00 |
| Net Profit | 134,484.00 | | Investment | | |
| Salary | 488,000.00 | | Secura Multitask Per. Ltd | 8/7 | 88,000.00 |
| Interest on L/R | 54,121.00 | | Mutual Fund 8/7 | | 2,401,900.00 |
| Div. on POP a/c | 45,341.00 | | Stri Rem Transport Finance Co Ltd 27.04.2021 | | 206,000.00 |
| Div. on F D A | 203,713.44 | | Stri Rem Transport Finance Co Ltd 07.05.2021 | | 790,000.00 |
| L T C U | 158,321.48 | | Stri Rem Transport Finance Co Ltd 09.12.2021 | | 640,000.00 |
| L T C W | 199,629.50 | 25,337,244.34 | Tata AIG Term Plan | | 74,700.00 |
| | | | Sahara India | | 286,297.00 |
| | | | F D With IDBI 19.07.2020 | | 800,000.00 |
| | | | F D With Axis Bank 19.05.2020 | | 800,000.00 |
| | | | F D With Axis Bank 07.03.2021 | | 701,910.00 |
| | | | F D Yes Bank | | 500,000.00 |
| | | | F D With Axis Bank 18.01.2021 | | 685,000.00 |
| Bank Drawings | | | | | |
| Personal bank | 191,910.00 | | | | |
| T D S | 104,979.05 | | | | |
| L D F | 152,230.00 | | | | |
| T C S | 8,561.00 | 457,722.05 | | | |
| | | | POP a/c With P.O | 912,366.00 | |
| | | 24,875,564.89 | Add. Dty | 149,350.00 | |
| | | | Add. Intt | 85,941.00 | 1,128,277.00 |
| Loan From | | | | | |
| M/S Secura Multitask Per Ltd | | 320,538.00 | In Shares | | 846,480.00 |
| Car Loan | | 687,991.00 | | | |
| | | | Other Current Assets | | 1,525,000.00 |
| | | | | | |
| | | | Cash At Bank | | |
| | | | ICICI Bank A/C No-112104000012877 | | 426,420.00 |
| | | | Axis Mahindra Bank A/C No-51000100001246 | | 19,798.00 |
| | | | IFSC-KXND0000100 | | |
| | | | Axis Bank LTD A/C No-912010001005009 | | 804,470.00 |
| | | | IFSC-KXND0000100 | | |
| | | | YES BANK A/C No-008199000000101 | | 149,440.71 |
| | | | IFSC-YESB0000100 | | |
| | | | Central Bank of India A/C No-214451700 | | 524,501.00 |
| | | | IFSC-CBID0000100 | | |
| | | | Axis Bank LTD A/C No-91201000100400 | | 149,991.00 |
| | | | SBI A/C No-0097611004 | | 449,741.00 |
| | | | Cash at Hand | | 314,400.00 |
| | | | | | |
| | | 25,886,593.49 | | | 25,886,593.49 |

Minda Bay

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

Acknowledgement Number: 352839560310722

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Date of filing : 31-Jul-2022

[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 | ASFPR6214G | Form Number | ITR-3 |
| Name | CHITRA ROY | e-Filing Acknowledgement Number | 352839560310722 |
| Address | B/3 BHUPENDRA SHANTI APARTMENT , JAY PRAKASH NAGAR DHANBAD , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001 | | |
| Status | Individual | | |
| Filed u/s | 139(1) Return filed on or before due date | | |

| | 1 | 0 |
|---|----|----------|
| Current Year business loss, if any | | |
| Total Income | | 8,16,960 |
| Book Profit under MAT, where applicable | 2 | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | 8,16,960 |
| Net tax payable | 4 | 73,531 |
| Interest and Fee Payable | 5 | 4,764 |
| Total tax, interest and Fee payable | 6 | 78,295 |
| Taxes Paid | 7 | 78,304 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | (-) 10 |
| 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 31-Jul-2022 14:36:19 from IP address 117.205.199.116 and verified by CHITRA ROY having PAN ASFPR6214G on 09-Aug-2022 using XGBTMBS5FI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ASFPR6214G033528395603107227F621D810F2DF25F748729B2C8845B2569EDE92E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Chitra Roy.

SMT CHITRA ROY
SHREYENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
Balance Sheet as on 31st. March 2022

| Liabilities | Amount | Amount | Assets | Amount | Amount |
|-----------------------------------|---------------|---------------|------------------------------------|------------|---------------|
| Capital as per last Balance Sheet | 21,807,027.31 | | Jewellery B/f | | 3,536,557.00 |
| | | | Flat at j.p Nagar dhn B/F | | 1,137,000.00 |
| Add-Income during the year | | | Advance for Flat At Solus | | 693,432.00 |
| Net Profit | 318,067.00 | | Investment | | |
| Salary From Smriti mul.p | 400,000.00 | | ----- | | |
| Intt On PPF A/C | 45,464.00 | | With Mutual Fund | | 5,189,055.00 |
| Divident Income | 20,437.00 | | Nortech prop. Private Eden sky B/F | | 1,817,536.00 |
| S T C G | 126,325.46 | | F D R WITH Axis Bank B/F | | 1,040,000.00 |
| L T C L | (110,948.57) | | F D R With SBI B/F | | 700,000.00 |
| Intt on F D R | 108,521.00 | | Sahara India B/F | | 181,504.00 |
| Intt On S.B A/C | 76,148.00 | 22,791,041.20 | | | |
| | | | PFf a/c With P.O | 619,500.00 | |
| Less-Drawings | | | Add. Deposit | 50,000.00 | |
| Personal uses | 350,525.00 | | Add. Intt | 45,464.00 | 714,964.00 |
| T D S | 11,643.80 | | Share With Smriti Multicom B/F | | 50,000.00 |
| L I P | 114,942.00 | 477,110.80 | In Shares | | 932,287.00 |
| | | | Other Current Assets | | 5,415,890.00 |
| | | 22,313,930.40 | | | |
| Smriti Multicom (p) L.t.d B/F | | 620,538.00 | Cash At Bank | | |
| | | | ----- | | |
| | | | S.B.I A/c No-30382786414 | | 676,452.00 |
| | | | IFSC-SBIN0003444 | | |
| | | | Axis Bank A/c No-911010022705499 | | 524,133.25 |
| | | | IFSC-UTIB0000765 | | |
| | | | Axis Bank Dhanbad 916020009137466 | | 30,202.78 |
| | | | IFSC- | | |
| | | | Kotak Mahindra Bank 01500110002434 | | 273,281.39 |
| | | | IFSC-KKBK0000150 | | |
| | | | Cash in Hand | | 22,173.98 |
| | | | | | |
| | | 22,934,468.40 | | | 22,934,468.40 |

Chitra Roy.

Computation of Income Asst Year 2022-2023

| | | | | |
|---------------------------|------------|------------|--------------------------|--------|
| Salary From Sririti mul.P | 400,000.00 | 350,000.00 | Add:-Tax on S T C G | 55,135 |
| Less:-Standard deduction | 50,000.00 | | | 15,568 |
| | | 318,067.00 | | 70,703 |
| Net Profit | | 108,521.00 | Add:-Educ. Cess @ 4% | 2,828 |
| Intt on F D R | | 76,148.00 | | 73,531 |
| Intt On S.B A/C | | 20,437.00 | | 11,644 |
| Divident Income | | 0.00 | Less-T D S & Advance Tax | 61,887 |
| Less-Exempted | | | | |
| | | 873,173.00 | | |
| Less-Deduction U/S 80C | | 150,000.00 | Less-(section234B) | 0 |
| | | | (section234C) | 0 |
| | | 723,173.00 | | 4,773 |
| Less-Deduction U/S 80TTA | | 10,000.00 | | |
| | | | Net Tax Payable | 66,660 |
| | | 713,173.00 | | |

SMT CHITRA ROY
 BHUPENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2022

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|---------------------------------|------------|--------------------------------------|------------|
| To Travelling & Conveyance Exp. | 14,510.00 | By Gross Receipt By Commision Income | 450,552.00 |
| To Salary to Staffs | 55,600.00 | | |
| To Telephone Expenses | 8,450.00 | | |
| To Printing & Stationery | 8,700.00 | | |
| To General Expenses | 45,225.00 | | |
| To Net Profit | 318,067.00 | | |
| | 450,552.00 | | 450,552.00 |

Chitra 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 |
| 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 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- 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