

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	AEKPP0089C		
Name	ANIRUDH PODDAR		
Address	PLOT NO, FB-13, , KASBA, 1598, RAJ DANGA MAIN ROAD, , EAST KOLKATA TOWNSHIP , EAST KOLKATA TOWNSHIP , KOLKATA , 32-West Bengal , 91-India , 700107		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	569513220291221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		55,82,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	55,82,540
	Net tax payable	4	17,01,428
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	17,01,428
	Taxes Paid	7	17,88,160
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 86,730
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

This return has been digitally signed by ANIRUDH PODDAR in the capacity of having PAN AEKPP0089C from IP address 10.1.254.19 on 29-12-2021 20:21:45

DSC Sl. No. & Issuer 25472 & 18461121CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AEKPP0089C02569513220291221B189CBBA65AC676BC83C3574BD7EEBD1234A3E16

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANIRUDH PODDAR
Plot No. FB- 13,1598 Rajdanga Main Road., Kolkata 700107

Computation of Total Income for the Asst. Year 2021 - 2022

P A N : AEKPP 0089C

Date of Birth - 21-04-1981

	<u>Amount in Rs.</u>	<u>Amount in Rs.</u>
<u>INCOME FROM SALARY</u>		
Director's Remuneration	48,00,000	
Less : Standard deduction	50,000	
	47,50,000	47,50,000
<u>INCOME FROM HOUSE PROPERTY</u>		
<u>Let Out - Ideal Villas</u>		
Rent Received	15,00,000	
Less : Deduction u/s 24		
Standard Deduction @ 30%	4,50,000	
Interest on housing loan	13,18,210	
	17,68,210	
	(2,68,210)	
Less : carried forward	2,68,210	0
<u>Self occupied - Salt Lake</u>		
Rent Received	0	
Less : Deduction u/s 24		
Standard Deduction @ 30%	0	
Interest on housing loan	20,51,823	
	20,51,823	
Maximum Allowable		-2,00,000
<u>INCOME FROM OTHER SOURCES</u>		
Interest from		
Bond	1,739	
Savings Bank	27,128	
Securities	23,180	
Loan	34,72,500	
	35,24,547	
Less : Interest paid	23,14,674	12,09,873
Interest on PPF - Exempt	82,035	
Dividend [Exempt u/s 10(33)]	0	-
Interest Income of Minor Son - Samridh Poddar	9,171	
Less: Exemption U/S 64(1)	1,500	7,671
GROSS TOTAL INCOME		57,67,544
Less : Deduction under Chapter VI		
u/s 80 C	1,50,000	
u/s 80 D	25,000	
u/s 80 TTA	10,000	
	1,85,000	1,85,000
TAXABLE INCOME		55,82,544
Tax on above at normal rates		14,87,263
Add:- Surcharge		1,48,726
		16,35,990
Add : Ed Cess		65,440
		17,01,429
Add:- Interest u/s 234		-
		17,01,429
Less : TDS		17,88,160
TOTAL TAX PAYABLE		(86,731)
<u>TAX PAYABLE / REFUNDABLE</u> (rounded off)		(86,731)

Carried Forward Losses under House Property		2,68,210
Cash deposited in bank as per AIS	9,91,600	
Less Cash withdrawl	4,00,000	
Net cash deposit	5,91,600	

ANIRUDH PODDAR
Plot No. FB- 13,1598 Rajdanga Main Road.
Kolkata - 700 107

Profit & Loss A/c for the year ended 31st March, 2021

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
Bank Charges		10,863.22	Directors Remuneration		48,00,000.00
<u>Interest Paid</u>			Rental Income		15,00,000.00
Interest	23,14,674.00		<u>Interest Income</u>		
Housing Loan	<u>33,70,033.12</u>	56,84,707.12	Interest	34,72,500.00	
Loan Processing Fees		5,900.00	Bond	1,739.00	
Demat Charges		354.00	PPF	82,035.00	
Maintenance of House propriety		26,024.00	Bank	<u>23,603.79</u>	35,79,877.79
To Net Profit trf to Capital A/c		41,52,029.45			
		<u>98,79,877.79</u>			<u>98,79,877.79</u>

Balance Sheet as at 31st March, 2021

<u>LIABILITIES</u>		<u>Amount</u>	<u>Amount</u>	<u>A S S E T S</u>		<u>Amount</u>	<u>Amount</u>
<u>Capital A/c</u>				<u>Fixed Assets</u>			
Balance b/f	4,20,98,157.68			House Property (Ideal Villas)	1,31,55,441.00		
Add : Profit Transferred for the year	41,52,029.45			House Property (Salt Lake)	1,05,11,221.00		
Add: Gift Received	1,00,000.00			Jewellery & Ornaments	37,88,700.00		
Add: LIC Money Back Received	21,910.00			Silver Utensils	2,28,888.00		
Add : Insurance matured	<u>4,22,454.63</u>			Motor Car	<u>1,23,119.00</u>	2,78,07,369.00	
		4,67,94,551.76		<u>Investments</u>			
<u>Less :</u>				Bonds	40,000.00		
Insurance Premium	-			Insurance	27,07,233.86		
TDS AY 20-21	20,64,336.00			Land	68,06,858.00		
Income Tax	1,441.00			Mutual Fund	7,70,557.00		
School fees	36,500.00			India Bulls Securities Ltd.	921.78		
Medical Premium	98,440.00						
Drawings	<u>9,90,743.46</u>	31,91,460.46		Partnership Firm			
		4,36,03,091.30		ICICI Bank- Pure Gold	3,16,196.00		
<u>Loans (Liability)</u>				Investment In Shares	1,01,95,072.97		
Secured Loans	3,43,39,965.74			Profession Tax	2,500.00		
Unsecured Loans	<u>2,63,35,551.00</u>	6,06,75,516.74		PPF	Rs. 13,02,091.00		
<u>Current Liabilities</u>				Less Withdraw	Rs. 4,40,000.00		
Anirudh Poddar HUF		14,15,000.00		Add Interest on PPF	RS. 82,035.00	9,44,126.00	2,17,83,465.61
Ruchira Poddar		6,00,000.00		<u>Current Assets</u>			
Samridh Poddar		81,908.00		Loans & Advances	4,58,08,569.74		
				South City Projects	84,28,014.00		
				Remuneration Receivable	2,79,788.00		
				Interest Receivable	2,67,672.00		
				Shyam Sunder Goenka	<u>11,250.00</u>	5,47,95,293.74	
				Security Deposit		82,800.00	
				TDS - A.Y. 21-22		17,88,160.00	
				<u>Cash & Bank Balances</u>			
				Deutsche Bank	4.97		
				ICICI Bank Ltd.	53,824.67		
				Cash in Hand	<u>64,598.05</u>	1,18,427.69	
		<u>10,63,75,516.04</u>					<u>10,63,75,516.04</u>

ANIRUDH PODDAR
Plot No. FB- 13,1598 Rajdanga Main Road.
Kolkata - 700 107

Details forming part of Balance Sheet for the year ended 31st March,2021

2021

Loans & Liabilities

Secured Loans

Deutsche Bank LAN 300001335060019	1,37,38,849.74
ICICI Bank Loan (LAP)	1,43,41,227.00
ICICI Bank Loan (NEW)	62,59,889.00

3,43,39,965.74

Unsecured Loans

ASHWIN BAGLA HUF	15,65,126.00
Bagla Enterprise	15,74,960.00
Bijay Laxmi Singhania	40,00,000.00
GITA DEVI BHALOTIA	9,00,000.00
PAWAN KUMAR BAGLA HUF	10,34,945.00
PUNEET BHALOTIA HUF	10,00,000.00
RAJ KUMAR BHALOTIA	10,00,000.00
RAJ KUMAR BHALOTIA HUF	6,00,000.00
SAMRIDH PODDAR FAMILY TRUST	21,60,520.00
SHRADHA BHALOTIA	15,00,000.00
SNEHLATA BHALOTIA	10,00,000.00
Sumermal Daga	10,00,000.00
Aditya Dalmia	90,00,000.00

2,63,35,551.00

Loans & Advances

Allday Biscuites Pvt. Ltd.	87,77,491.82
ROHINI PODDAR	11,77,577.00
SAA VISHNU BAKERS PVT LTD	2,31,50,000.00
Starlite Ecofriendly	1,25,45,418.92
Starlite Infra Realty Solutions Pvt. Ltd.	1,58,082.00

4,58,08,570

Interest apportionment details

Secured Loans

ICICI Bank Loan (LAP) - Added to Salt lake property	14,64,646.00
Deutsche Bank LAN 300001335060019 (Home Loan against	13,18,210.12
ICICI Bank Loan (NEW) (Against	5,87,177.00

33,70,033.12

Interest on loan - Expenditure

Interest on unsecured loan	23,14,674.00
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23,14,674.00