

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	AEKPP0089C		
Name	ANIRUDH PODDAR		
Address	FB-13,1598, , Rajdanga Main Road, KOLKATA, KOLKATA, WEST BENGAL, 700107		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	936771691291220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6993640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	6993640
	Net tax payable	4	2065777
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	2065777
	Taxes Paid	7	2065777
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 29-12-2020 14:51:33 from IP address 122.176.27.198 and verified by

ANIRUDH PODDAR

having PAN AEKPP0089C on 29-12-2020 14:51:33 from IP address 122.176.27.198 using

Digital Signature Certificate (DSC).

DSC details: 18461121CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Computation of Total IncomeIncome from Salary

Director Remuneration		48,00,000.00	
Less: Standard Deduction		50,000.00	47,50,000.00

Income from House Property

Rent Received (Ideal Villas)		15,00,000.00	
Less: Property Tax		1,276.00	
Less: Deduction u/s 24			
- Standard Deduction @ 30%	4,49,617.20		
- Interest on Housing Loan	2,34,942.57	6,84,559.77	8,14,164.00

Capital Gain

Sale Consideration	3,20,902.48		
Less: Cost of Acquisition	3,00,000.00		
Less: STT	3.21		
Short Term Capital Gain			20,899.00

Sale Consideration	55,76,469.01		
Less: Cost of Acquisition	50,67,871.50		
Less: STT	52.81		
Long Term Capital Gain			5,08,545.00

Income from Other SourcesInterest Received

Bank Interest	16,993.86		
Interest on Loan	34,72,500.00		
Old liability w/off	6,49,803.95		
	41,39,297.81		
Less: Bank Charges	5,661.82		
Less: Interest Paid	31,75,104.81		9,58,531.00

Interest on PPF	90,106.00		
Less: Exempted u/s 10	90,106.00	-	

Dividend Income	9,794.93		
Less: Exempted u/s 10(34)	9,794.93	-	-

Clubbing of Income

Samriddh Poddar			
Bank Interest	3,896.00		
Misc Gift	1,24,104.00		
Total Income	1,28,000.00		
Less:- Exempt	1,500.00		1,26,500.00

Gross Total Income 71,78,639.00

Deduction under Chapter VIALess: Deduction under 80C

LIC Premium	16,134.00		
School Fees	2,63,454.00		
PPF	75,000.00	1,50,000.00	

(Subject to maximum of 150000)

Less: Deduction under 80D

Mediclaime paid	97,176.00	25,000.00	
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Less: Deduction under 80TTA

Bank Interest		10,000.00	
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Total Taxable Income 69,93,639.00

Total Taxable Income other than Capital Gain 64,64,195.00

Tax on Capital Gain 53,989.00

Tax on Income 17,51,758.50

Total Tax 18,05,748.00

Add: Surcharge 1,80,574.80

Add: Education cess @4% 79,452.91

Tax Liability 20,65,776.00

Round-Off 20,65,776.00

Less: TDS 20,64,336.00

Tax Refundable 1,440.00

Less: Self Assessment Tax Paid 1,440.00

Profit & Loss A/c for the year ended on 31.03.20

Particulars	Amount(Rs)	Particulars	Amount (Rs)
Bank Charges	5,661.82	Director Remuneration(Saa Vishnu)	48,00,000.00
Donation	25,000.00	Dividend Income	9,794.93
PropertyTax	1,276.00	Rental Income	15,00,000.00
Interest on Secured Loan	21,74,829.81		
Interest on Loan	10,00,275.00	<u>Interest Income</u>	
Foreclosure Charges	3,53,751.56	Bank Interest	16,993.86
General Expenses	65.00	Interest on Loan	34,72,500.00
Tata AIA Term-Insurance	28,792.00	Interest from PPF	90,106.00
STT	(68.13)	Interest on Income Tax Refund	12,133.00
		Long term Share Profit	20,66,864.16
		Short term Share Profit	20,983.48
Net Profit transferred to Capital Account	90,49,596.32	Old Liability w/off	6,49,803.95
	<u>1,26,39,179.38</u>		<u>1,26,39,179.38</u>

Balance Sheet as at 31st March, 2020

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per Last Account	3,84,82,388.42	House Property (Ideal Villas)	1,31,55,441.00
Add: During the year	90,49,596.32	House Property (Saltlake)	1,05,11,221.00
	4,75,31,984.74	Jewellery & Ornaments	37,88,700.00
Add : Tata AIA Life - Samridh Poddar	26,180.00	Motor Car	1,23,119.00
Add : Gift received (Bijay Laxmi Singhania)	7,00,000.00	Silver Utensils	1,94,362.00
	4,82,58,164.74		2,77,72,843.00
<u>Less:</u>		<u>Investment</u>	
Drawings	48,48,394.06	Bonds	40,000.00
LIC Premium Paid	16,134.00	Insurance	29,90,317.01
Mediclaim	97,176.00	Land	68,06,858.00
School Fees	2,63,454.00	India Bulls Securities Ltd.	921.78
TDS Receivable (A.Y.2019-20)	9,34,849.00	Mutual Fund	3,90,557.00
	61,60,007.06	<u>Partnership Firm</u>	
	4,20,98,157.68	ICICI Bank - Pure Gold	3,16,196.00
<u>Secured Loan</u>		Investment in Shares	98,20,072.97
ICICI Bank Loan (LAP)	1,53,69,302.00	PPF	11,36,985.00
ICICI Bank Loan (NEW)	62,46,680.00	Add : Deposit during the year	75,000.00
Deutsche Bank	1,35,19,170.62	Add : Interest on PPF	90,106.00
	3,51,35,152.62		2,16,67,013.76
<u>Unsecured Loan</u>		<u>Loans & Advances</u>	
Gita Devi Bhalotia	9,00,000.00	Loans & Advances	2,77,00,952.00
Puneet Bhalotia HUF	10,00,000.00	South City Projects	84,28,014.00
Raj Kumar Bhalotia	10,00,000.00	Samridh Poddar	18,092.00
Raj Kumar Bhalotia HUF	6,00,000.00	Starlite Infra Realty Solutions Pvt. Ltd.	79,483.00
Shradha Bhalotia	15,00,000.00		
Snehlata Bhalotia	10,00,000.00	<u>Current Assets</u>	
Sumermal Daga	10,00,000.00	Remuneration Receivables	2,62,720.00
Anirudh Poddar (HUF)	15,35,000.00	Interest Receivables	2,60,437.00
Samridh Poddar Family Trust	20,60,520.00	Security Deposit	60,000.00
Vishnu Priya Dalmia	10,00,000.00	TDS AY 2020-21	20,64,336.00
	1,15,95,520.00		
		<u>Bank Accounts</u>	
		ICICI Bank Ltd.	1,60,341.49
		Cash in hand	3,54,598.05
	<u>8,88,28,830.30</u>		<u>8,88,28,830.30</u>