

**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	AGZPB8298E		
Name	TAPAN BARUA		
Address	, NEAR JAGRITI SANGHA MAIDAN, AT-MAKDAMPUR,PURSUDIH, JAMSHEDPUR, JHARKHAND, 831002		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260036790150221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3688770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3688770
	Net tax payable	4	955896
	Interest and Fee Payable	5	76419
	Total tax, interest and Fee payable	6	1032315
	Taxes Paid	7	1032311
(+)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
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 15-02-2021 12:09:21 from IP address 117.205.241.174 and verified by TAPAN BARUA

having PAN AGZPB8298E on 19-02-2021 14:53:51 from IP address 117.205.241.174 using Electronic Verification Code C3P8YT9N4I generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****MAA-AMBEY CONSTRUCTION***Tapan Barua*

Partner

**TAPAN BARUA**  
**PARSUDI, JAMSHEDPUR**

<u>COMPUTATION OF TOTAL INCOME</u>	<u>ASSESSMENT YEAR 2020-21</u>	
<u>INCOME FROM BUSINESS</u>	<u>AMOUNT (RS)</u>	
Remuneration from Partnership firm Maa Ambey Construction	22,40,000.00	
Interest on Capital from Partnership firm Maa Ambey Construction	11,93,394.00	
Profit from Partnership firm Maa Ambey Construction	19,81,148.40	
Less Exempt U/s 10(2A)	19,81,148.40	Nil
		34,33,394.00
Less Intt on loan		(57,576.00)
Gross Receipts from Retail Business on Receipts of Rs 15.55,000/- U/s 44AD @ 20%	3,11,000.00	36,86,818.00
		36,86,818.00
<u>INCOME FROM OTHER SOURCES</u>		
Savings Bank Interest	1,00,142.00	
Intt on FDR	61,812.00	1,61,954.00
		1,61,954.00
Gross Total Income		38,48,772.00
<u>Less: Deduction U/s 80C</u>		
LIC	1,62,066.00	1,50,000.00
		1,50,000.00
<u>Less: Deduction U/s 80TTA</u>		10,000.00
Taxable Income		36,88,772.00
Rounded off U/s 288A		36,88,770.00
Tax on above		9,19,131.00
Add Cess		36,765.00
Total Tax Payable		9,55,896.00
Less: TDS /TCS		(21,571.00)
Less: Advance Tax		(4,80,000.00)
Net Tax Payable		4,54,325.00
Add: Intt U/s 234B		49,973.00
Add: Intt U/s 234C		26,446.00
Gross Tax Payable		5,30,744.00
Paid U/s 140A		5,30,740.00

MAA AMBEY CONSTRUCTION  
*TAPAN BARUA*

Partner

**TAPAN BARUA**  
**PARSUDIH, JAMSHEDPUR**

**BALANCE SHEET AS AT 31ST MARCH, 2020**

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>
<b><u>CAPITAL ACCOUNT</u></b>			
Opening Balance B/f	2,28,96,108.08	<b><u>FIXED ASSETS</u></b>	11,84,725.00
Add: LIC Receipts	1,29,054.55	Land Purchased	
Add: Subsidy	2,231.52	Furniture & Fixture	2,231.00
Add: Income during the year	58,29,920.40	Less: Depreciation	223.00
	<u>2,88,57,314.55</u>		2,008.00
Less: Drawings(Net)	14,20,818.07	Motor Cycle	2,874.00
		Less: Depreciation	431.00
	<u>2,74,36,496.48</u>		2,443.00
T/L from HDFC, Bank	8,87,111.56	Motor Car	4,64,507.00
Advance from Party	14,00,000.00	Less: Depreciation	69,676.00
Payable to Parties	9,19,370.00		3,94,831.00
		4 Wheeler	15,38,930.00
		Less: Depreciation	2,30,840.00
		Sundry Advances	5,63,000.00
		Investment in Property	72,50,000.00
		Advance for Land	1,00,000.00
		<b><u>CURRENT ASSETS, LOANS</u></b>	
		<b><u>&amp; ADVANCE</u></b>	
		Security Deposit	3,000.00
		Reliance Mid Cap	1,00,000.00
		FDR with Central Bank of India	9,79,223.00
		TDS/TCS	21,571.00
		Advance I Tax	4,80,000.00
		Investment in M/s Maa Ambey Const.	1,40,98,414.82
		<b><u>CASH &amp; BANK BALANCE</u></b>	
		SB A/c with CBI, Parsudih Branch	16,97,795.38
		(1573529513)	
		SB A/c with SBI, AMY Parsudih	9,43,561.52
		(20128380908)	
		SB A/c with Canara Bank, Khasmahal	14,38,503.32
		(0995132000014)	
		Cash in hand	75,812.00
	<u><u>3,06,42,978.04</u></u>		<u><u>3,06,42,978.04</u></u>

MAA AMBEY CONSTRUCTION

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