INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

Į.	PAN	ANSPM9424B		
1	Name	PRADEEP KUMAR MANDAL		
A	Address	DHAIYA , DUMDUMA BASTI , Indian School Of Mines S	O, Dhanbad, DHANBAD, 35-Jharkhand	, 91-INDIA , 826004
S	Status	Individiual	Form Number	ITR-4
	iled u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	
	Cı	arrent Year business loss, if any	. 1	
		otal Income		4.40.400
April 40	Bc Bc	ook Profit under MAT, where applicable	2	4,48,160
F	Ad	ljusted Total Income under AMT, where applicable	3	0
Taxable Income and Tay details	Ne	t tax payable	4	0
Incor	Inte	erest and Fee Payable		0
xable	Tot	tal tax, interest and Fee payable	6	. 0
7	Taxes Paid		7	0
	(+) Tax Payable / (-) Refundable (6-7)		8	0
		ridend Tax Payable	9	0
Dividend Distribution Tax details	Inte	erest Payable		0
end Distribu Tax details	Tota	al Dividend tax and interest payable	10	0
dend	Tav	es Paid	11	0
Divi			12	0
		Tax Payable / (-) Refundable (11-12)	13	0
etails		reted Income as per section 115TD	14	0
Tax D	Add	itional Tax payable u/s 115TD	15	0
me &	Inter	rest payable u/s 115TE	16	. 0
ed Income & Tax Details	Add	itional Tax and interest payable	17	0
Accrete	Tax and interest paid		18	0
Ac	(+) T	ax Payable / (-) Refundable (17-18)	19	0
Inc	ome Ta	EX Return submitted electronically on 31-Dec-2021 22:57:0	99 from IP address 10.1.122.2	
E1-		DEEP KUMAR MANDAL having PAN ANSPM9424E		paper ITR-Verification Form/
Ele	CHOINE	Verification Code X187NZPS21 generated thro	ugh Aadhaar OTP	mode.

System Generated

Barcode/QR code



NAME:- PRADEEP KUMAR MANDAL

D.O.B. :- 06.01.1983 PAN :- ANSPM9424B

ADRESS:- DHAIYA DUMDUMA BASTI,

P.O. I.S.M., DHANBAD.

FATHER'S NAME :-

BHUBAN MANDAL

STATUS :-

INDIVIDUAL

ACCOUNTING YEAR :- 2020-21

20016563490

BANK A/C:-IFSC CODE:-

SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2021.

CAPITAL & LIABILITIES		<u>AMOUNT</u>	ASSETS & PROPERTIES	AMOUNT
Opening Capital B/F 29,77,665.56			Land (At Cost) (Sabalpur Mouja) B/F Land (At Cost) (Sabalpur Mouja)	1,05,000.00 5,31,800.00
Net Income from:	0.74.474.00		(Area 2.47 Decimal)	
Sale of Stone Chips	6,74,471.00		Car (Maruti Alto) (At Cost) B/F	2,88,988.50
Interest on FD.	6,507.00			12,500.00
Intt.on Saving Bank Gift from Father	1,200.00 2,50,000.00		Furniture & Fixture B/F (At Cost) (House Hold)	12,300.00
Intt.on PPF A/C	17,227.00			44,000,00
	39,27,070.56		Mobile Phone Set (At Cost) B/F	14,800.00
Less: Drawings & LICP_	2,00,900.00	37,26,170.56	Cooler (At Cost)	7,400.00
Motorcycle Loan from Ba	ijaj	25,600.00	Bajaj Pulsur (At Cost)	1,04,000.00
Sundry creditors		1,34,527.00		
Ouridity of Calcord			Investment with Rounak Developers	22,99,816.00
			FD.With Bank 1,01,562.50	
			Add:Interest 6,507.00	1,08,069.50
			Saving Bank Balance With:-	
			Bank of India	12,239.78
			State Bank of India	5,503.67
			State Bank of India (PPF)	3,04,866.00
			Cash & Other Bank Balance	91,314.11
		38,86,297.56		38,86,297.56

NAME:- PRADEEP KUMAR MANDAL D.O.B.: - 06.01.1983

PAN:- ANSPM9424B

ADRESS:- DHAIYA DUMDUMA BASTI, P.O. I.S.M., DHANBAD.

FATHER'S NAME :-

BHUBAN MANDAL

STATUS:-

INDIVIDUAL ACCOUNTING YEAR: - 2020-21

BANK A/C:-IFSC CODE:-

20016563490 SBIN0001641

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2021-22.

INCOME FROM BUSINESS

Net Income from:-Sale of Stone chips Net Income from:-Property Dealing Work

4,54,855.00 2,30,916.00

6,74,471.00

INCOME FROM OTHER SOURCES

Interest on FD. Intt.on Saving Bank Gross Total Income 6,507.00 1,200.00

7,707.00 6,82,178.00

Less:Deduction U/S 80C (LIC & PPF) Less:Deduction U/S 80TTA Total Income

1,50,000.00 1,200.00

1,51,200.00 5,30,978.00

5,30,980.00

Total Income R/O U/S 288A

18,696.00

Less:-Deduction 87A

18,696.00 748.00

Add:-Education Cess @ 4%

19,444.00

Add:Interest 234B Add:Interest 234C

Tax on total income

2,328.00 194.00

2,522.00

Net Tax Payable

21,966.00