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]

Assessment Year 2020-21

	AGZPB8298E	11				
ame TAPAN BARUA				The second section and the second section is a second section of the second section of the second section is a second section of the second section of the second section of the second section is a second section of the secti		
Address, NEAR JAGRITI SANGHA		MAIDAN, AT-MAKDAMPUR,PURSUDIH, JAMSHEDPUR, JHARKHAND, 831002				
s	Individual	Form Number	ITR-3			
u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	260036790150221			
Current	Current Year business loss, if any			0		
Total In	ncome			3688770		
Book Pr	ofit under MAT, where applicable		2	0		
Adjustee	d Total Income under AMT, where app	licable	3	3688770		
Net tax [payable		4	955896		
Interest	and Fee Payable	3	5	76419		
Total tax	ax, interest and Fee payable			1032315		
Total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid				1032311		
(+)Tax P	(+)Tax Payable /(-)Refundable (6-7)			0		
Dividend	Dividend Tax Payable			0		
Interest	Payable			0		
Interest Payable Total Dividend tax and interest payable Taxes Paid				0		
				0		
(+)Tax P.	ayable /(-)Refundable (11-12)	13	0			
		14	0			
Additiona	al Tax payable u/s 115TD	15	0			
			16	0		
Additiona	al Tax and interest payable		17	0		
Tax and interest paid				0		
(+)Tax Pa	yable/(-)Refundable (17-18)		19	0		
		2-2021 12:09:21 from IP address 117.205.241	.174	and verified by		
		1111203.24		mode.		
	ess u/s Current Total In Book Pr Adjusted Net tax (Interest Total tax Taxes Pa (+)Tax P Dividence Interest Total Div Taxes Pa Addition: Interest p Addition: Tax and i (+)Tax Pa Tax Retu S BARUA	trapan Barua Tapan Barua Tapan Barua Tapan Barua Individual Individual Individual Individual Individual Current Year business loss, if any Total Income Book Profit under Mat, where applicable Adjusted Total Income under AMT, where applicable Interest and Fee Payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid (+)Tax Payable /(-)Refundable (6-7) Dividend Tax Payable Total Dividend tax and interest payable Taxes Paid (+)Tax Payable /(-)Refundable (11-12) Accreted Income as per section 1151D Additional Tax payable u/s 115TE Additional Tax and interest payable Tax and interest paid (+)Tax Payable /(-)Refundable (17-18) Tax Return submitted electronically on 15-02 SBARUA PAN: AGZPB8298E on 19-02-2021 14:53	TAPAN BARUA , NEAR JAGRITI SANGHA MAIDAN, AT-MAKDAMPUR, PURSUDIH, JAMSHEDPUR, sess s Individual Form Number (""" 139(1)-On or before due date e-Filing Acknowledgement Number (""" Current Year Business loss, if any total Income Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tay payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid ("") Tax Payable ("") Refundable (6-7) Dividend Tax Payable Interest Payable Total Dividend tax and interest payable Taxes Paid ("") Tax Payable (") Refundable (11-12) Accreted Income approved in 11STD Additional Tax payable us 11STE Additional Tax and interest payable Tax and interest paid (") Tax Payable (") Refundable (17-18) Tax Return submitted electronically on 15-02-2021 12:09:21 from IP address 117.205.241	TAPAN BARUA INEAR JAGRITI SANGHA MAIDAN, AT-MAKDAMPUR, PURSUDIH, JAMSHEDPUR, JHARKHAN ISOS Individual Form Number ITR-3 ISOS 139(1)-On or before due date e-Filing Acknowledgement Number 26003678 Current Year business loss, if any 1 1 Isotal Income Book Profit under MAT, where applicable 2 2 Adjusted Total Income under AMT, where applicable 3 3 Net tax payable 101 Income under AMT, where applicable 5 6 Total tax, interest and Fee Payable 6 6 Taxes Paid 7 7 (+)Tax Payable #(-)Refundable (6-7) 8 8 Dividend Tax Payable (-)Refundable (11-12) 9 9 Interest Payable (-)Refundable (11-12) 13 Accreted Income as per section IISI D 14 Additional Tax payable us IISTD 15 Interest payable (-)Refundable (17-18) 19 ITAX Return submitted electronically on 15-02-2021 12:09:21 from IP address 117.205.241.174 PAN: AGZPB829SE on 19-02-2021 14:53:51 from IP address 117.205.241.174 PAN: AGZPB829SE on 19-02-2021 14:53:51 from IP address 117.205.241.174		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MAAAMBEY CONSTRUCTION

MAAAMBEY CONSTRUCTION

Partner

TAPAN BARUA PARSUDIH, JAMSHEDPUR

COMPUTATION OF TOTAL INCOM	<u>E</u>	ASSESSMENT YEAR 2020-21 AMOUNT (RS)			
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 Am	pey 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 Receipts of Rs 15,55,000/- U/s 44AI			3,11,000.00	36,86,818.00	
INCOME FROM OTHER SOURCES Savings Bank Interest	<u>3</u>	;	1,00,142.00		
Intt on FDR			61,812.00	1,61,954.00	
	Gross Total Income Less: Deduction U/s 80C			38,48,772.00	
	LIC	1,62,066.00	=	1,50,000.00	
	Less: Deduction U/s 80TTA			10,000.00	
	Taxable Income			36,88,772.00	
	Rounded off U/s 288A			36,88,770.00	
	Tax on above Add. Cess			9,19,131.00	
	Total Tax Payable			<u>36,765.00</u> 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 AMEEN CONSTRUCTION TEDAND STUQ

Partner

TAPAN BARUA PARSUDIH, JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES CAPITAL ACCOUNT	AMOUNT(Rs)	ASSETS FIXED ASSETS		AMOUNT(Rs)
Opening Balance B/f Add:LIC Receipts	2,28,96,108 08 1,29,054 55	Land Purchased		11,84,725.00
Add: Subsidy	2,231.52	Furniture & Fixture	2,231.00	
Add Income during the year	58,29,920.40	Less: Depreciation	223.00	2,008.00
	2,88,57,314.55			
		Motor Cycle	2,874.00	
Less Drawings(Net)	14,20,818.07	Less: Depreciation	431.00	2,443.00
	2,74,36,496.48		4,64,507.00	
T/I from HDEC Book	0.07 444 50	Less: Depreciation	69,676.00	3,94,831.00
T/L from HDFC,Bank	8,87,111.56	****		
Advance from Party	14.00.000.00	4 Wheeler	15,38,930.00	
navance non r arty	14,00,000.00	Less: Depreciation	2,30,840.00	13,08,090.00
Payable to Parties	0 10 370 00	Sundry Advances Investment in Property		5,63,000.00
	5, 15,570.00	Advance for Land		72,50,000.00
		Advance for Land		1,00,000.00
		CURRENT ASSETS, LOANS & ADVANCE		
		Security Deposit		3,000.00
		Reliance Mid Cap		1,00,000.00
		FDR with Central Bank of India		9,79,223.00
		TDS/TCS		5,7 5,225 66
		Advance I Tax		21,571.00
		Advance 1 1 dx		4,80,000.00
		Investment in M/s Maa A	Ambey Const.	1,40,98,414.82
		CASH & BANK BALAN	CE	
		SB A/c with CBI,Parsudih Branch (1573529513)		16,97,795.38
				10,07,735.56
		SB A/c with SBI,AMY Pa (20128380908)		9,43,561.52
		SB A/c with Canara Ban (0995132000014)	k,Khasmahal	14,38,503.32
		Cash in hand		
		- Soil Militaria		75,812.00
	2 05 42 070 04			

3,06,42,978.04

3,06,42,978.04

MAAAMBEY CONSTRUCT

Partner