

**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	ACRPB3530F		
Name	SANJIB BISWAL		
Address	PLOT NO- 98, SATYA NAGAR, SATYA NAGAR, BHUBANESWAR, KHORDA, ODISHA, 751007		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	137291220080121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		947650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	106111
	Interest and Fee Payable	5	20815
	Total tax, interest and Fee payable	6	126926
	Taxes Paid	7	126930
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Tax 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 08-01-2021 16:27:13 from IP address 117.198.24.232 and verified by SANJIB BISWAL

having PAN ACRPB3530F on 08-01-2021 16:30:37 from IP address 117.198.24.232 using

Electronic Verification Code CFGEH9APJI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SANJIB BISWAL  
 S/O.: GOURA CHANDRA BISWAL  
 98, SATYA NAGAR,  
 BHUBANESWAR-751007

A. Y.: 2020-2021  
 F. Y.: 2019-2020

STATUS: INDIVIDUAL  
 PAN : ACRPB3530F  
 D.O.B.: 01.07.1973  
 AADHAAR: 7440 9386 1879

STATEMENT OF COMPUTATION OF INCOME

AMOUNT (₹.)

1. <u>Income from House Property:</u>			
A) Rent received from address			
F-5, Prashanti Vihar, Sikharchandi, Patia, Bhubaneswar-751024)			
a) Ranjit Behera	120000.00		
b) Salinee	120000.00		
c) D. Rao	120000.00		
d) Kabita Rani	96000.00		
	-----		
	456000.00		
Less: Deduction u/s 24:			
Repairs @30%	136800.00		319200.00
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B) Address: 94, Flat No-203, Mohan Plaza, Satyanagar, Bhubaneswar-751007)			
e) Minrva Nanda		216000.00	
Less: Deduction u/s 24:			
a) Repairs @30%	64800.00		
b) Interest on Housing Loan	60028.00	124828.00	91172.00
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C) Address: BMC Shop No.-8, Ground Floor Near Hotel Kalinga Ashok, Kalpana Square, Bhubaneswar-751006)			
f) Nira Sahoo		96000.00	
Less: Deduction u/s 24:			
a) Repairs @30%	28800.00		
b) Interest on Housing Loan	0.00	28800.00	67200.00
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D) Address: Plot No-346/2967, Khata No.-492, Laxmisagar, Bhubaneswar-751006)			
g) Ramesh Rao	360000.00		
h) Hemanta Jena	240000.00	600000.00	
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Less: Deduction u/s 24:			
a) Repairs @30%	180000.00		
b) Interest on Housing Loan (Can Fin Homes Ltd.)	0.00	180000.00	420000.00
	-----	-----	897572.00

2. Income under the head Business/ Profession:

Net income from Construction Business as per Profit & Loss A/c 180026.00  
(14% of Gross Receipt of ₹.12,85,000/-)

3. Income from Other Source:

Interest on SB Account 2684.00  
Interest on Deposit 0.00 2684.00

Gross Taxable Income 1080282.00

Less: Deduction under chapter VIA:

U/s 80C: a) LI Premium Paid 47273.00  
b) HB Loan Principal Paid 24500.00  
c) Tuition Fees 40000.00

111773.00

Subject to max. of ₹. 1,50,000/-

U/s 80D: Mediclaim 111773.00 18175.00

U/s 80TTA: Interest on SB Account 2684.00 132632.00

Net Taxable Income 947650.00

Net Taxable Income Rounded Off 947650.00

Tax Thereon 102030.00

Less: Tax Rebate U/s 87A 0.00

Net Tax Thereon 102030.00

Add: Education Cess @4% 4081.00

Tax & Cess Payable 106111.00

Add: Interest U/s 234A 6366.00

Interest U/s 234B 10610.00

Interest U/s 234C 3839.00 20815.00

Tax & Cess Payable 126926.00

Less: Self Assessment Tax Paid 126930.00

Amount Refundable/ Payable 4.00

SANJIB BISWAL  
98, SATYA NAGAR,  
BHUBANESWAR-751007

BALANCE SHEET FOR THE YEAR ENDED 31<sup>ST</sup> MARCH,2020

LIABILITIES	AMOUNT (IN ₹.)	ASSETS	AMOUNT (IN ₹.)
<u>CAPITAL ACCOUNT:</u>		<u>FURNITURE &amp; FIXTURE:</u>	
Opening Balance	124005.00	Opening Balance	11317.00
Add: Net Profit	<u>180026.00</u>	Less: Depn.@10%	<u>1132.00</u>
	304031.00		10185.00
Less: Drawings	<u>273846.00</u>	30185.00 <u>CURRENT ASSETS, LOANS</u>	
		<u>&amp; ADVANCES:</u>	
		Cash in Hand	20000.00
		Cash at Bank:	
		State Bank of India	0.00
		(A/c No.- SB-31619197245)	
	<u>30185.00</u>	-	<u>30185.00</u>

(SANJIB BISWAL)

SANJIB BISWAL  
98, SATYA NAGAR,  
BHUBANESWAR-751007

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH,2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
	<u>(IN ₹.)</u>		<u>(IN ₹.)</u>
Purchase of Materials	745300.00	Gross Receipt	1285000.00
Other Direct Expenses	132357.00		
Gross Profit c/d	407343.00		
	<u>1285000.00</u>	-	<u>1285000.00</u>
Staff Salary	180000.00	Gross Profit b/d	407343.00
Mobile & Internet Charges	2150.00		
Local Conveyance	6700.00		
Printing & Stationery	1420.00		
Misc. Expenses	35915.00		
Depreciation	1132.00		
Net Profit transferred to			
Balance Sheet	180026.00		
	<u>407343.00</u>	-	<u>407343.00</u>

(SANJIB BISWAL)