

Acknowledgement Number:205880030280722

Date of filing:28-07-2022

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
2022-23

PAN	ABUPT4162D		
Name	MRITYUNJOY TALUKDAR		
Address	SANTINIKETAN APARTMENT , BHATENDA SCHOOL ROAD , Rajarhat S.O , Rajarhat , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700135		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	205880030280722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1,75,960
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 28-07-2022 20:15:15 from IP address 10.1.122.250 and verified by MRITYUNJOY TALUKDAR having PAN ABUPT4162D on 10-09-2022 05:30:00 using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



ABUPT4162D01205880030280722BFCB135635FE43FDFA28D3077C0BBCB81116AEC2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SANTINIKETAN APARTMENT, BHATENDA SCHOOL ROAD
BHATENDA, RAJARHAT, KOLKATA - 700135
Balance sheet

Balance sheet as at 31-03-2022

PLACE - RAJARHAT

MRITYUNJOY TALUKDAR

MRITYUNJOY TALUKDAR
SANTINIKETAN APARTMENT, BHATENDA SCHOOL ROAD
RAJARHAT, KOLKATA - 700135

PAN : ABUPT4162D

Dob:- 03/01/1958

A. Y. 2022-23

Computation of Total Income & Tax thereon for the year ended 31.03.2022

Particulars	Rs	Rs	Rs
Income from Salary/ Pension			238,656.00
Income from House Property		-	
Income from Business		-	
Income from profession(Health Worker)		-	
Income from Capital Gains			
Income from Other Sources :F D Interest		-	
Savings Bank Interest		2,185.00	2,185.00
Gross Total Income			240,841.00
Less : Deduction under Chapter VI		-	
Under Section 80C - LIC Premium Paid & Tution Fees		-	
Under Section 80D Mediclaim		12,700.00	
Under Section 16 For Salary/Pension Holder		50,000.00	
Under Section 80TTB - SB Interest		2,185.00	64,885.00
Maxium Deduction			
Total Income			175,956.00
Total Income rounded off u/s 288A			175,960.00
Tax on Net Income			-
Income Tax			-
Less: Rebart U/s 87A			-
Income Tax			-
Add : Cess @4%			-
Add : Interest u/s.234			-
Less : T.D.S. Paid			-
Refundable			-

PLACE - RAJARHAT

Date- 28-07-2022

MRITYUNJOY TALUKDAR

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 28-Jul-2022

सरकार
भारत
Government of India
Income Tax Department**Form 26AS****Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ABUPT4162D	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	MRITYUNJOY TALUKDAR						
Address of Assessee	FLAT NO B-404 4TH FLOOR, 13, KAPALITOLA LANE, PS-BOWBAZAR, KOLKATA, WEST BENGAL, 700012						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	PUNJAB NATIONAL BANK				DELP09293E	238656.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	22-Feb-2022	F	10-Jun-2022	-	19888.00	0.00	0.00
2	192	25-Jan-2022	F	10-Jun-2022	-	19888.00	0.00	0.00
3	192	25-Dec-2021	U	06-Feb-2022	-	19888.00	0.00	0.00
4	192	25-Dec-2021	F	12-Feb-2022	-	19888.00	0.00	0.00
5	192	25-Dec-2021	U	06-Feb-2022	G	-19888.00	0.00	0.00
6	192	24-Nov-2021	F	06-Feb-2022	-	19888.00	0.00	0.00
7	192	25-Oct-2021	F	06-Feb-2022	-	19888.00	0.00	0.00
8	192	24-Sep-2021	F	08-Nov-2021	-	19888.00	0.00	0.00
9	192	25-Aug-2021	F	08-Nov-2021	-	19888.00	0.00	0.00
10	192	25-Jul-2021	F	08-Nov-2021	-	19888.00	0.00	0.00
11	192	24-Jun-2021	F	10-Aug-2021	-	19888.00	0.00	0.00
12	192	25-May-2021	F	10-Aug-2021	-	19888.00	0.00	0.00
13	192	24-Apr-2021	F	10-Aug-2021	-	19888.00	0.00	0.00
14	192	04-Apr-2021	F	10-Aug-2021	-	19888.00	0.00	0.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB / TDS on payment to resident contractors and professionals u/s 194M (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.		Name of Collector			TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected **	TCS Deposited
No Transactions Present								

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major ¹ Head	Minor ² Head	Tax	Surcharge	Education Cess	Penalty	Interest	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial	Remarks**
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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
2023-24

PAN	ABUPT4162D		
Name	MRITYUNJOY TALUKDAR		
Address	SANTINIKETAN APARTMENT, NIKUNJA SEN SARANI, Rajarhat, NORTH 24 PARGANAS, Rajarhat S.O, 32-West Bengal, 91-INDIA, 700135		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	313408170280623

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,12,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 28-Jun-2023 13:53:03 from IP address 10.128.2.1 and
verified by MRITYUNJOY TALUKDAR having PAN ABUPT4162D on 08-Aug-2023
using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode

System Generated

Barcode/QR Code



ABUPT4162D013134081702806235d481a3e8d0c1d8d771e268d2e9f697e3f0a4ab9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Pen No.-ABU/PT462D

MRTYUNJOY TALUKDAR
SANTINIKETAN APARTMENT, BHATENDAS SCHOOL ROAD
BHATENDA, RAJARHAT, KOLKATA - 700135
Balance sheet as at 31-03-2023

A.Y.-2023-24

Liabilities		Amount		Amount	
Capital Account b/f	Amount	Amount	Assets	Amount	Amount
Add: Net Profit as per Computation	43,85,223.00		Fixed Assets		
	3,85,659.00		Flat a/c b/f	45,17,205.00	
Less: Drawing	47,70,882.00		At Santiniketan Apartment		
Personal & others	2,42,570.00		Add: Construction & Interior		
			Furniture & fixture b/f		45,17,205.00
			Household Equipments b/f		58,600.00
			Mobile Phone b/f		33,635.00
			TV & DVD b/f		6,800.00
			Fridge b/f		11,500.00
			Current Assets		14,000.00
Personal loan from PNB Bank	3,57,000.00		Cash & Bank Balance		
Add: Interest	35,700.00		SBI, Netaji Subhas Rd Branch	3,484.22	
Less: Emi Paid	90,000.00		A/c No.58/31497821011		
			IFSC - SBIN0000144		
			PNB, C. R. Avenue Branch	1,78,912.02	
			A/c No.58/0667010114127		
			IFSC - PUNB0066720		
			Cash in Hand	6,875.76	
		48,31,012.00			1,89,272.00
					48,31,012.00

PLACE - RAJARHAT

Date- 28-06-2023

MRTYUNJOY TALUKDAR

MRITYUNJOY TALUKDAR
SANTNIKETAN APARTMENT, BHATENDASCHOOL ROAD
RAJARHAT, KOLKATA - 700135

Computation of Total Income & Tax thereon for the year ended 31.03.2023

PAN : ABUP74162D
Dob:- 03/01/1958
A. Y. 2023-24

Particulars	Rs	Rs	Rs
Income from Salary/ Pension			3,79,057.00
Income from House Property		-	
Income from Business		-	
Income from profession(Health Worker)		-	
Income from Capital Gains			
Income from Other Sources : F D Interest		-	
Savings Bank Interest		6,602.00	6,602.00
Gross Total Income			3,85,659.00
Less : Deduction under Chapter VI		-	
Under Section 80C - LIC Premium Paid & Tuition Fees		-	
Under Section 80D Mediclaim		16,500.00	
Under Section 16 For Salary/Pension Holder		50,000.00	
Under Section 80TTB - SB Interest		6,602.00	73,102.00
Maximum Deduction			
Total Income			3,12,557.00
Total Income rounded off u/s 288A			3,12,560.00
Tax on Net Income			628.00
Less: Rebate U/s 87A			628.00
			NIL
			NIL
			NIL
Refundable			NIL

PLACE - RAJARHAT

Date- 28-06-2023

MRITYUNJOY TALUKDAR

Permanent Account Number (PAN)	Name of Assessee	Address of Assessee
ABUP74163D	Current Status of PAN	Active
MRITYUNOY TALUKDAR	Financial Year	2023-24
PLATNO B-04/4TH FLOOR, 13, KAPALTITOLLA LANE, PS-BOWBAGAZAR, KOLKATA, WESTBENGAL 700017	Assessment Year	2023-24

(All amounts unless otherwise specified)

Sl. No.	Name of Collector				TAX Collected	Total Amount Paid/ Disbursed	Total Tax Collected ¹	Total TCS Deposited
Sl. No.	Transaction Date	Status of Booking ²	Date of Booking	Remarks ³	Amount Paid	Tax Collected ¹	TCS Reported	

Acknowledgement Number:850090420220724

Date of filing : 22-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAH), ITR-2, ITR-3, ITR-4(SUGM), ITR-5, ITR-6, ITR-7
filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN ABUP7416ZD

Name MRITYUNJOY TALUKDAR

Address SANTINIKETAN APARTMENT, BHATENDAS SCHOOL ROAD, Rajarhat S.O, Rajarhat, NORTH 24 PARGANAS, 32-
West Bengal, 714004, 700135

Status Individual

Filed u/s 139(1)-On or before due date

Form Number
e-filing Acknowledgement Number

ITR-1
850090420220724

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	2,58,750
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under MAT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable (-) Refundable (7-8)	9	0
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest Payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable (-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 22-Jul-2024 11:40:06 from IP address 122.173.183.244
and verified by MRITYUNJOY TALUKDAR having PAN ABUP7416ZD on 22-Jul-2024
using paper ITR-Verification Form /Electronic Verification Code TUG9YDA2FI generated through Aadhaar
OTP mode

System Generated
Barcode/QR Code



ABUP7416ZD01850090420220724344dbd871c35961557a8a8f0db72abe67eb719

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MRITYUNJOY TALUKDAR
SANTINIKETAN APARTMENT, BHATENDA SCHOOL ROAD
RAJARHAT, KOLKATA - 700135

PAN : ABUP74162D
 Dob:- 03/01/1998
 A. Y. 2024-25

Computation of Total Income & Tax thereon for the year ended 31.03.2024

Particulars	Rs	Rs	Rs
Income from Salary/ Pension			305,860.00
Income from House Property			
Income from Business		-	
Income from profession(Health Worker)		-	
Income from Capital Gains		-	
Income from Other Sources :if D Interest		-	
Savings Bank Interest		2,888.00	2,888.00
Gross Total Income			308,748.00
Less : Deduction under Chapter VI		-	
Under Section 80C - LIC Premium Paid & Tuition Fees		-	
Under Section 80D Mediclaim		-	
Under Section 16 For Salary/Pension Holder		50,000.00	
Under Section 80TTB - SB Interest		-	
Maximum Deduction			50,000.00
Total Income			258,748.00
Total Income rounded off u/s 288A			258,750.00
Tax on Net Income			-
Less: Rebat U/s 87A			
			NIL
Refundable			NIL

PLACE - RAJARHAT
 Date- 17-07-2024
 MRITYUNJOY TALUKDAR



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	ABUPT4162D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MRITYUNJOY TALUKDAR						
Address of Assessee	FLAT NO B-404 4TH FLOOR, 13, KAPALITOLA LANE, P5-BOWBAZAR, KOLKATA, WEST BENGAL, 700012						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsd.com / www.utiitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
1	PUNJAB NATIONAL BANK				DELP09293E	305860.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	192	23-Feb-2024	F	10-Jun-2024	-	27278.00	0.00	0.00
2	192	25-Jan-2024	F	10-Jun-2024	-	25062.00	0.00	0.00
3	192	25-Dec-2023	F	31-Jan-2024	-	25062.00	0.00	0.00
4	192	24-Nov-2023	F	31-Jan-2024	-	25062.00	0.00	0.00
5	192	25-Oct-2023	F	31-Jan-2024	-	27962.00	0.00	0.00
6	192	24-Sep-2023	F	02-Nov-2023	-	25062.00	0.00	0.00
7	192	25-Aug-2023	F	02-Nov-2023	-	25062.00	0.00	0.00
8	192	25-Jul-2023	F	02-Nov-2023	-	25062.00	0.00	0.00
9	192	24-Jun-2023	F	07-Aug-2023	-	25062.00	0.00	0.00
10	192	25-May-2023	F	07-Aug-2023	-	50124.00	0.00	0.00
11	192	24-Apr-2023	F	07-Aug-2023	-	831.00	0.00	0.00
12	192	02-Apr-2023	F	07-Aug-2023	-	24231.00	0.00	0.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks **	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking *	Remarks **	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking *	Date of Booking	Demand Payment	TDS Deposited ***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector			TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected *	Total TCS Deposited
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