

Acknowledgement Number: 308780790300722

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

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)

PAN	CGQPB8606K		
Name	IMAN KALYAN BASU		
Address	28/H , Northern Avenue , Ghugudanga S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700030		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	308780790300722
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,90,680
	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	1,478
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 1,480
	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
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Jul-2022 19:37:15 from IP address 157.40.111.49 and verified by IMAN KALYAN BASU having PAN CGQPB8606K on 30-Jul-2022 using Electronic Verification Code XUKTBYCFLI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CGQPB8606K04308780790300722726645f7a996a17a7a122d83cc6d02fb812120e2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shri IMAN KALYAN BASU

COMPUTATION OF TOTAL INCOME FOR THE ASST. YEAR 2022 - 2023

INCOME FROM BUSINESS:-

Net Profit as per Profit & Loss Account 566,867.00

Less: Income to be treated separately

Interest on S.B.A/c	2,542.00		
Income from Other Sources	<u>15,827.00</u>	18,369.00	548,498.00

INCOME FROM OTHER SOURCES:-

Interest on S.B.A/c	2,542.00		
Income from Other Sources	<u>15,827.00</u>	18,369.00	
Gross Total Income			566,867.00

Less: Deduction U/s 80C

LIP 56,780.00

Deduction U/s 80D

Mediclaime	13,776.00		
Preventive Health Check Up	<u>3,087.00</u>	16,863.00	

Deduction U/s 80TTA

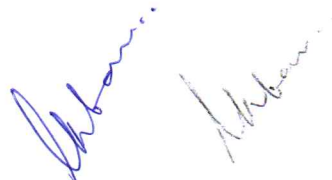
Interest on S.B A/c	2,542.00	76,185.00	
Taxable Total Income		<u>490,682.00</u>	
Rounded off U/s 288A			<u>490,680.00</u>

COMPUTATION OF TAX

Tax Payable on Rs. 490,680.00 12,034.00

Less : Rebate U/s 87A 12,500.00
(Restricted to maximum of tax payable) 12,034.00

Less : TDS 1,478.00
Amount Refundable 1,480.00



Shri IMAN KALYAN BASU
Prop. of M/s BHARATI REALTORS

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST, MARCH, 2022

To	Opening W.I.P	72,721.00	By	Contractual Received	1,103,909.00
"	Sand	24,138.00			
"	Bricks	64,236.00			
"	Iron	18,740.00	"	Interest on S.B A/c	2,542.00
"	Stone Chips	8,930.00			
"	Cement	12,018.00			
"	Salary & Bonus	200,000.00	"	Income from Other Sources	15,827.00
"	Labour Charges	130,760.00			
"	Legal Fees	12,000.00			
"	Wood	58,640.00	"	Closing W-I-P	148,964.00
"	Electrical Equipments	30,633.00			
"	Sanitary Items	18,715.00			
"	General Charges	38,012.00			
"	Printing & Stationery	3,846.00			
"	Trade Licence	1,524.00			
"	Telephone Charges	5,298.00			
"	Accounting Charges	4,000.00			
"	Bank Charges	164.28			
"	Net Profit transferred to Capital Account	566,866.72			
		<u>1,198,521.00</u>			<u>1,271,242.00</u>

