

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
2023-24

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-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	828543980290723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,98,210
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,98,210
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	675
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 680
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 29-Jul-2023 19:21:46 from IP address 49.37.44.104 and
verified by IMAN KALYAN BASU having PAN CGQPB8606K on 29-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7U98BZVGQI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



CGQPB8606K03828543980290723cab54c26f567e3e914e764b8b2fe44bca9811a34

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Iman Kalyan Basu

Shri IMAN KALYAN BASU

COMPUTATION OF TOTAL INCOME FOR THE ASST. YEAR 2023 - 2024

INCOME FROM BUSINESS:-

Net Profit as per Profit & Loss Account 508,213.00

Less: Income to be treated separately

Interest on S.B.A/c	11,830.00		
Interest on I.T Refund	93.00	11,923.00	496,290.00

INCOME FROM OTHER SOURCES:-

Interest on S.B.A/c	11,830.00		
Interest on I.T Refund	93.00	11,923.00	
Gross Total Income			508,213.00

Less: Deduction U/s 80TTA

Interest on S.B.A/c	11,830.00	10,000.00	
(Restricted to maximum of Rs. 10,000/-)			498,213.00
Rounded off u/s 288A			498,210.00

COMPUTATION OF TAX

Tax Payable on Rs.	498,210.00	12,411.00
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Less : Rebate U/s 87A	12,500.00	
(Restricted to maximum of tax Payable)		12,411.00

Less : TDS	675.00	
Amount Refundable	675.00	

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST, MARCH, 2023

To	Opening W.I.P	148,964.00	By	Contractual Received	818,780.00
"	Sand	10,256.00			
"	Bricks	12,364.00			
"	Iron	12,540.00	"	Interest on S.B A/c	11,830.00
"	Stone Chips	5,540.00			
"	Cement	13,364.00			
"	Salary & Bonus	52,000.00	"	Interest on I.T Refund	93.00
"	Labour Charges	28,234.00			
"	Wood	6,128.00			
"	General Charges	18,766.00			
"	Printing & Stationery	3,218.00			
"	Trade Licence	1,524.00			
"	Telephone Charges	5,428.00			
"	Accounting Charges	4,000.00			
"	Bank Charges	164.28			
"	Net Profit transferred to Capital Account	508,212.72			
		<u>681,739.00</u>			<u>830,703.00</u>

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