

NAME OF ASSESSEE : **DIPAK BHATTACHARJEE**
PAN : **ADTPB8431A**
FATHER'S NAME : **KALIPADA BHATTACHARJEE**
RESIDENTIAL ADDRESS : **60/70, HARIPADA DUTTA LANE, TOLLYGUNJ, KOLKATA, WEST BENGAL-700033**
STATUS : **INDIVIDUAL** **ASSESSMENT YEAR** : **2025 - 2026**
WARD NO : **:** **FINANCIAL YEAR** : **2024 - 2025**
GENDER : **MALE** **DATE OF BIRTH** : **16/10/1958**
EMAIL ADDRESS : **dipak.ganeshacharya@gmail.com**
RESIDENTIAL STATUS : **RESIDENT SENIOR CITIZEN**
NAME OF BANK : **STATE BANK OF INDIA**
MICR CODE : **700002103**
IFSC CODE : **SBIN0001719**
ADDRESS : **TOLLYGUNGE (TOL)**
ACCOUNT NO. : **20059873604**
OPTED FOR TAXATION : **YES**
U/S 115BAC
RETURN : **ITR-3 : ORIGINAL (FILING DATE : 10/09/2025 & NO. : 829268010100925)**
IMPORT DATE : **AIS : 08-09-2025 03:55 PM** **TIS : 08-09-2025 03:55 PM** **26AS : 08-09-2025 03:55 PM**
COMPUTATION DATE : **07-05-2026 12:48 PM**

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS OR PROFESSION</u>		4,82,080
<u>PROFIT U/S 44AD - DIPAK BHATTACHARJEE</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 18,09,255	1,44,740	
PROFIT DECLARED U/S 44AD	4,82,080	
PROFIT (HIGHER OF THE ABOVE)	4,82,080	
<u>INCOME FROM OTHER SOURCES</u>		2,48,855
INTEREST FROM SAVING BANK AC	5,855	
INTEREST FROM TIME-DEPOSIT	2,43,000	
TOTAL	2,48,855	
GROSS TOTAL INCOME		7,30,935
TOTAL INCOME		7,30,935
TOTAL INCOME ROUNDED OFF U/S 288A		7,30,940

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL	
TAX ON RS. 4,00,000 (7,00,000 - 3,00,000) @ 5%	20,000	
TAX ON RS. 30,940 (7,30,940 - 7,00,000) @ 10%	3,094	
TAX ON RS. 7,30,940	23,094	
ADD: HEALTH AND EDUCATION CESS @ 4%	924	
	24,018	
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 194A: OTHER INTEREST	24,300	24,300
	-282	
REFUNDABLE		(282)
TAX REFUNDABLE ROUNDED OFF U/S 288B		(280)

Financial Particulars of Business	
Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil

Sundry debtors	Nil
Cash-in-hand	1,12,500
Total assets	1,12,500

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name of the Deductor	Head of Income	Amount paid /credited	Date of Payment /Credit	Total tax deducted	B/F Tax	Amount claimed for this year	C/F Tax
194A : Other Interest										
1.	DELB16623F		BANK OF BARODA	OS	30,000	17/03/2025	3,000		3,000	
2.	DELB16623F		BANK OF BARODA	OS	30,750	17/03/2025	3,075		3,075	
3.	DELB16623F		BANK OF BARODA	OS	30,000	01/01/2025	3,000		3,000	
4.	DELB16623F		BANK OF BARODA	OS	30,750	01/01/2025	3,075		3,075	
5.	DELB16623F		BANK OF BARODA	OS	30,750	01/10/2024	3,075		3,075	
6.	DELB16623F		BANK OF BARODA	OS	30,000	01/10/2024	3,000		3,000	
7.	DELB16623F		BANK OF BARODA	OS	30,000	01/07/2024	3,000		3,000	
8.	DELB16623F		BANK OF BARODA	OS	30,750	01/07/2024	3,075		3,075	
Grand Total					2,43,000		24,300	Nil	24,300	Nil

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	SB INTEREST FROM BANK OF BARODA	3,394
2	SB INTEREST FROM CPRC CHENNAI	1,265
3	SB INTEREST FROM STATE BANK OF INDIA	1,196
Total		5,855

INTEREST FROM TIME-DEPOSIT

Sr No	Particular	Amount
1	FD INTEREST FROM BANK OF BARODA	2,43,000
Total		2,43,000

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/I TR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	5,855.00	5,855.00	5,855.00	Nil		
2	Interest from deposit	Other Source	194A	2,43,000.00	2,43,000.00	2,43,000.00	Nil	2,43,000.00	Nil