

CLIENT ID CHINMOY DATTAPAN NO. ANMPD3472AADDRESS SUKHER NEER432, Rani Rashmoni Bagan,
Santoshpur Kolkata - 700075**SERVICE OFFERED**

- ☒ AUDIT AND TAXATION
- ☐ LEGAL AND CONSULTANCY
- ☐ ROC MATTERS
- ☐ GST SERVICES
- ☐ PAN AND TDS COMPLIANCES
- ☐ INSPECTION / TAX
- ☐ OTHERS

FOR MONTH / QUARTER / YEAR ENDING ON 31st March 2023**SEN AND KHAN**

CHARTERED ACCOUNTANTS

38, RUPNARAYAN NANDAN LANE

BHAWANIPUR, KOLKATA-700 025

MOBILE : 9831503775

E-MAIL : jay.prakas.chandra@gmail.com

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

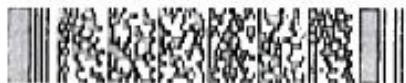
PAN ANMPD3472A
Name CHINMOY DATTA
Address 433 , RANI RASHMONI BAGAN, SANTOSH PUR , KOLKATA , 32-West Bengal, 91-INDIA, 700 075
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 327723881280923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total income	2	5,00,480
	Book Profit under MAT, where applicable	3	0
	Adjusted Total income under AMT, where applicable	4	5,00,480
	Net tax payable	5	13,104
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	13,104
	Taxes Paid	8	13,104
Accreted Income and Tax Details	(+) 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

This return has been digitally signed by CHINMOY DATTA in the capacity of Self
having PAN ANMPD3472A from IP address 49.37.38.162 on 28-Sep-2023 14:21:13 DSC Si.No & Issuer
7828192 & 5424534551340CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt
Ltd.,C=IN

System Generated

Barcode/QR Code



ANMPD3472A03327723881280923981a2206ce8ba7a6a045ccaf5d5dd822a39ea71c

Name of the Assessee : CHINMOY DATTA
 Father Name : K L DATTA
 Status : INDIVIDUAL (Resident)
 Date of Birth : 29/12/1973
 Address : 433 , RANI RASHMONI BAGAN , SANTOSH PUR KOLKATA , WEST BENGAL , 700075
 Previous Year : 2022-23
 Assessment Year : 2023-24
 Permanent Account No. : ANMPD3472A
 Ward :
 Aadhar No. : 512409068377
 Contact No. : 7003596256
 Email : CHINMOYDATTA@YMAIL.COM
 Office File Number :
 Acknowledge No./ Date of filling :
 Old / New Regime : Old Regime

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
Allahabad Bank	700010102	ALLA0211738	Savings	20093714542	
INDIAN OVERSEAS BANK	700020036	IOBA0001453	Current	145302000000686	
State Bank of India	700002125	SBIN0001450	Savings	20003531199	Yes

Computation of Taxable Income

Income From Business Profession

Profit Before Tax as per Profit & Loss account		629178
Add : Disallowances		
Depreciation debited to Profit & Loss A/C	137057	
Less : Deductions		
Deduction under section 32	137057	629178

Income From Other Sources

Interest

Savings Bank Interest

INDIAN OVERSEAS BANK AAAC11223J AB633)	111	
STATE BANK OF INDIA	412	523

Assessee Name - CHINMOY DATTA

PAN - ANMPD3472A

A.Y - 2023-24

Name of the Assessee : CHINMOY DATTA
 Father Name : K.L.DATTA
 Status : INDIVIDUAL (Resident)
 Date of Birth : 29/12/1973
 Address : 433, RANI RASHMONI BAGAN, SANTOSH PUR KOLKATA, WEST BENGAL, 700075
 Previous Year : 2022-23
 Assessment Year : 2023-24
 Permanent Account No. : ANMPD3472A
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 Contact No. : 7003596256
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Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
Allahabad Bank	700010102	ALLA0211738	Savings	20093714542	
INDIAN OVERSEAS BANK	700020036	IOBA0001453	Current	145302000000686	
State Bank of India	700002125	SBIN0001450	Savings	20003531199	Yes

Computation of Taxable Income**Income From Business Profession**

Profit Before Tax as per Profit & Loss account	629178
Add : Disallowances	
Depreciation debited to Profit & Loss A/C	137057
Less : Deductions	
Deduction under section 32	137057
	629178

Income From Other Sources

Interest	
• Savings Bank Interest	
INDIAN OVERSEAS BANK AAAC11223J AB633)	111
• STATE BANK OF INDIA	412
	523

(AAACS8577K AB703)

Interest on NSC

10358

Term Deposit

INDIAN OVERSEAS BANK

34942

45823

(AAACI1223J AB633)

Gross Total Income

675001

Less : Deductions Under Chapter VI A

Section 80C

L.I.C

20474

Tuition Fees

124600

Interest Previous Years N.S.C.

10358

155432

150000

Section 80D

24000

Section 80TTA

523

174523

Taxable Income

500478

Tax Due at Normal Rates on Rs. 500480.00

12600

Tax Due at Special Rates on Rs. 0.00

0

Total Tax Due on Taxable Income

12600

Surcharge

0

Education Cess

504

Tax Payable Including Surcharge & Education Cess

13104

Less : Prepaid Tax

TDS (Other Than salary)

7944

Tax Payable on self assessment

5160

Self Assessment Tax Paid

5160

Tax Payable/Refund

0

Due Date for filing of Return 31/10/2023

Due Date extended to 31/10/2023

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510002	28/09/2023	08791	5160

C	Details of Tax Deducted at Source (TDS) on Income [as per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]							
Sl No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)	TDS of the current Fin- Year (TDS deducted during FY 2022-23)	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)	Corresponding Receipt offered	TDS credit being carried forward

No	Deposit(DD/MM/YYYY)			
1	0510002	28/09/2023	08791	5160

C: Details of Tax Deducted at Source (TDS) on Income [as per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]								
Sl No	TDS credit relating to self /other person (spouse as per section 5A or other person as per rule 37BA(2))	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)	TDS of the current Fin. Year (TDS deducted during FY 2022-23)	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)	Corresponding Receipt offered	TDS credit being carried forward
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Assessee Name - CHINMOY DATTA

PAN - ANMPD3472A

A.Y - 2023-24

				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1	Self		SHLR017230	0	0	2466	0	0	2466	0	0		246610	RP	0
2	Self		CAIN00620E	0	0	3078	0	0	3078	0	0		307800	RP	0
3	Self		CAIK01918A	0	0	100	0	0	100	0	0		10000	RP	0
4	Self		CAI300202G	0	0	0	0	0	0	0	0		34942	OS	0
5	Self		BLRI08003E	0	0	2300	0	0	2300	0	0		230007	RP	0

NOTE ► Please enter total of column 9 in 15b of Part B- TT1

(CHINMOY DATTA)



INCOME TAX DEPARTMENT

Challan Receipt

e-filing

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ITNS No.	280
PAN	ANMPD3472A
Name	CHINMOY DATTA
Assessment Year	2023-24
Financial Year	2022-23
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 5,160
Amount (in words)	Rupees Five Thousand One Hundred And Sixty Only
CIN	23092800055577HDFC
Payment Gateway	HDFC Bank
Mode of Payment	UPI
Bank Name/Card Type	taxcon.sudip@okhdfcbank
Bank Reference Number	P2327100001776
Date of Deposit	28-Sep-2023
BSR code	0510002
Challan No	08791
Tender Date	28/09/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 5,160
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 5,160
Total (In Words)		Rupees Five Thousand One Hundred And Sixty Only

Thanks for being a committed taxpayer.

For your contribution towards committed taxpayers, the Income Tax Department has initiated an appreciation initiative that recognises taxpayer's commitment by awarding Certificates of Appreciation to them. Login to e-filing portal and visit Appreciation link. Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online.

Time	Paper	e-Receipt
Quick and Seamless	Slow & cumbersome	Easy Access

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name CHINMOY DATTA
 Address 433RASHMONI BAGAN, Santoshpur S.O, Kolkata,
 KOLKATA, 32-West Bengal, 91-India, Pincode -
 700075
 PAN ANMPD3472A
 Aadhaar Number of the assessee, if available 512409066377

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at KOLKATA and 0 branches.
3. a. We report the following observations/comments/discrepancies/inconsistencies if any
 b. Subject to above,-
- A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.
- C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view -
- I. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023 : and
- II. In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In Our opinion and to the best of Our information and according to the explanations given to Us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

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Sl. No.	Qualification Type	Observations/Qualifications
1	Valuation of closing stock is not possible	Valuation of Stock has been done by the assessee. Wev cant comment on the accuracy of the same.
2	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	Not ascertainable.
3	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available	No information has been shared with us.
4	Others	On the basis of vtiestvcheck carried we cant be sure whether all paymentsv made in excess ofv Statutory limit have been made exclusively through banking Channels.
5	Others	TDS records could not be verified.

Accountant Details

Name JAY PRAKAS CHANDRA
 Membership Number 059251
 FRN(Firm Registration Number) 0303089E
 Address 24F, DHIRENDRANATH GHOSH ROAD BHOWANIPORE,
 Bhawanipore S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India,
 Pincode - 700025

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)

Filing

e-filing Acknowledgement Number / Quarterly Statement Receipt Number
31167473110270923

Date of e-filing
27-Sep-2023

Name	: CHINMOY DATTA
PAN/TAN	: ANMPD3472A
Address	: 433RASHMONI BAGAN, , Kolkata, KOLKATA, Santoshpur S.O, West Bengal, 700075
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2023-24
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 059251

(This is a computer generated Acknowledgement Receipt and needs no signature)

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Prop: CHINMOY DATTA
PAN NO. ANMPD3472A

433, RASHMONI BAGAN, SANTOSHPUR, KOLKATA-700075
BALANCE SHEET AS AT 31ST MARCH, 2023

[illegible]

Signed in trams of our report of even date:

For SUKHER NEER

Shinmoy Datta
Proprietor

For SEN & KHAN

Chapter Accounts

Proprietor
Memb No: 059251
Kolkata:
UDIN NO:

DATE: 26/09/2023

SUKHER NEER

Prop: CHINMOY DATTA

PAN NO. ANMPD3472A

433, RASHMONI BAGAN, SANTOSH PUR, KOLKATA-700075

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

PARTICULARS	Rs.	P.	PARTICULARS	Rs.	P.
To Opening Work in Progress			By Sales		
" Purchase		5,09,423.00	" Closing Work in Progress		1,25,63,870.00
" Labour Charges		1,04,22,034.00			10,70,300.00
" Supervision Charges		7,98,205.00			
" Consumable Stores		84,000.00			
" Gross profit c/d		4,59,841.00			
		13,60,667.00			
		1,36,34,170.00			1,36,34,170.00
To, Staff Salary			By Gross Profit b/d		13,60,667.00
" Telephone & Mobile phone Charges		3,42,600.00			
" Printing & Stationary		24,160.00			
" Accounting Charges		8,977.00			
" Bank Charges		30,000.00			
" License & Taxes		4,611.00			
" Audit Fees		650.00			
" General Charges		22,750.00			
" Tea & Tiffin		32,587.00			
" Bank Interest		25,840.00			
" Depreciations		1,02,257.00			
" Net Profit		1,37,057.00			
		6,29,178.00			
		13,60,667.00			13,60,667.00

Signed in terms of our report of even date:

For SUKHER NEER

Chinmoy Datta

Proprietor

For SEN & KHAN

Chartered Accountants



Proprietor

Memb No: 059251

Kolkata:

UDIN NO:

DATE:

26/09/2023

UDIN

23059251B622849143