

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	AINPB4329E			
Name	SANJIB KUMAR BISWAS			
Address	NK-75 , TEGHORIA NISHIKANAN , Hatiara S.O , Baguihati , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700157			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	766493400311022	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		4,76,560	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	4,76,560	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	0	
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0	
	Dividend Tax Payable	9	0	
	Interest Payable	10	0	
	Total Dividend tax and interest payable	11	0	
	Taxes Paid	12	0	
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0	
	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)	19	0	
This return has been digitally signed by SANJIB KUMAR BISWAS in the capacity of Self having PAN AINPB4329E from IP address 103.102.116.211 on 31-Oct-2022 DSC Sl. No. & Issuer 7080245 & 23010406CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN				
System Generated				
Barcode/QR Code				
AINPB4329E037664934003110220CB487513FA7B36F227FEEA9FCE1978D573F8EB9				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

INVESTMENT AS PER 31-03-2022

<u>SL N</u>	<u>PARTICULRS</u>	<u>OP BALANCE</u>	<u>ADDITION</u>	<u>MAT DATE</u>	<u>MAT Amt /Drawing</u>	<u>INTT / Remuneration/ Share Profit</u>	<u>BALANCE</u>
1.	LIC Pension Plan	5,46,666.00				40,453.00	5,87,119.00
2.	LIC Single Premium	37,008.00		22.01.27	50,000.00	1,665.00	38,673.00
3	Satyam Construction	84,528.00				48,500.00	1,33,028.00
4	Vinayak Developer	35,32,142.00				4,11,320.00	39,43,462.00
5	Eden Realty	1,00,000.00					1,00,000.00
6	Vinayak Properties	46,987.00					46,987.00
7	Bhumi Construction		21,000.00				21,000.00
8	Others Investment	2,25,000.00					2,25,000.00
		45,72,331.00	21,000.00		50,000.00	5,01,938.00	50,95,269.00

SANJIB KUMAR BISWAS
FATHER'S NAME: N.N.BISWAS
NK-75, TEGHORIA NISHIKANAN, PO. HATIARA, KOLKATA-700157

COMPUTATION OF TOTAL INCOME & TAX

ASSESSMENT YEAR : 2022 - 2023

<u>Particulars</u>	<u>Amount</u>	<u>Amount</u>
Income From Salary		
Remuneration Received from M/S Satyam Constr.	48,500.00	
Remuneration Received from Vinayak Developer	3,15,000.00	3,63,500.00
Shate Profit		
From Vinayak Developer	96,320.00	
Less: Exemption u/s 10(2A)	96,320.00	0.00
Income From House Property		
Rent Received	1,20,000.00	
Less: Standard Deduction u/s 24(B) @30%	36,000.00	84,000.00
Income From Others Sources		
Add: Interest On F.D	42,118.00	
Add : Sales of Fish	56,226.00	
Add : Interest Received from Bank	4,702.00	1,03,046.00
Gross Total Income		5,50,546.00
Less :- Deduction Under Chapter VIA		
U/S 80C LIC Premium, Tution fees	44,784.00	
U/S 80D Mediclaim	24,500.00	
U/S 80E Interest on Educational Loan		
U/S 80TTA Savings Intt.	4,702.00	73,986.00
TOTAL INCOME		4,76,560.00
Tax on Total Income		11,328.00
Less: Rebate u/s 87A		11,328.00
Add:Health and Educational cess@4%		
Less: TDS		
Net Tax payable		

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PAN -AINPB4329E
MOBILE NO. 9830075139

AADHAAR NO.

BALANCE SHEET AS AT 31-03-2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital (As per last a/c)	1,00,11,723.00		<u>FIXED ASSETS</u>		
Add: Remuneration from M/S Satyam Constr.	48,500.00		Land and Building	37,65,767.00	
Vinayak Developer	3,15,000.00		Land	14,50,000.00	52,15,767.00
Add: Share Profit			Bike	54,244.00	
Vinayak Developer	96,320.00		Less: Depreciation@15%	8,136.00	46,108.00
Add :Net Profit	1,63,298.00		Car (on 10-09-2021)	9,50,000.00	
	1,06,34,841.00		Less : Dep. @ 15%	1,42,500.00	8,07,500.00
Less : Drawings (Including Dep)	4,35,795.00	1,01,99,046.00	Investment		50,95,269.00
			As per Working Schedule		
Car Loan	8,00,000.00		<u>CURRENT ASSETS</u>		
Add: Interest	31,084.00		<u>Cash at Bank</u>		
	8,31,084.00		State Bank Of India		
Less : Repayment	1,12,879.00	7,18,205.00	A/C No.30549697560	1,42,300.00	
			Branch: Chinar Park		
Unsecured Loan		5,00,000.00	IFSC: SBIN0011542		
Security Deposit			IDBI BANK		
Against Rent		42,000.00	A/C No.1171104000000745	1,67,100.00	
			Union Bank		
Outstanding Expenses		54,329.00	A/C No.520401000074911	9,735.00	
			Branch: Baguiati		
			IFSC:UBIN0906611		
			Punjab National Bank	12,267.00	
			A/C No.0724010112418		
			IFSC: PUNB0072420		
			Matia Branch		3,31,402.00
			Cash in hand		17,534.00
		1,15,13,580.00			1,15,13,580.00

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PAN -AINPB4329E

MOBILE NO.

AADHAAR NO.

PROFIT AND LOSS ACCOUNTS FOR THE YEAR ENDED ON 31-03-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Bank Charges	812.00	By, Rent	1,20,000.00
„ Medclaim	24,500.00	„ Saving Interest	4,702.00
„ Accounting Charges	5,000.00	„ Income from Sales of Fish	56,226.00
„ Printing and Stationary	1,354.00	„ Interest as per Schedule	42,118.00
„ Telephone Charges	8,562.00		
„ Electricity Charges	19,520.00		
„ Net Profit transferred to Capital Account	1,63,298.00		
	2,23,046.00		2,23,046.00