12

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

		Where the data of the TAX RETURN ACCUMENT		Date of filing: 19-May-202	
		Where the data of the Return of Income in ITR-4(SUGAM), ITR-5, filed and verif	Form ITR-1 (SAHAI) ITR -		
	PAN	filed and verifing BZJPB7512B	ied]	-	Assessment Year 2023-24
	Name	BISWARUP BANERJEE			2023-24
*	Address	3 COLOR BANERJEE		6	
	Status	Individual	32-West Bengal, KOLKATA, 91- INDIA		
	Filed u/s	120/21	Form Number	700014	
	No. Date 100 H	139(1)-On or before due date		ITR	4
	Curren Total In	Year business loss, if any	e-Filing Acknowledgement Numb	er 155	795500190523
	Book Pr			1.	0
		ofit under MAT, where applicable		2	7.60,050
1	Net tax	Total Income under AMT, where applicable		3	0
Faxable Income	Interest	odyable		d,	0
	Total tax	and Fee Payable		5	67,090
able	Taxes Pai	interest and Fee payable	8	5	1,110
NO NO	(+) Tay 0-		7		68,200
Detail	Accretage	ayable /(-) Refundable (7-8)	8		68,201
	Addition	ncome as per section 115TD	3		(÷) 0
d 7a	Interes	Tax payable u/s 115TD	10)	0
ale .	niterest pa	yable u/s 115TE	11		0

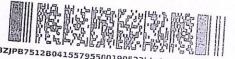
(+) Tax Payable /(-) Refundable (13-14) Income Tax Return submitted electronically on 19-May-2023 10:04:02 from IP address 152.58.178.79 and verified by BISWARUP BANERJEE having PAN BZJPB7512B on 19-May-2023 using paper ITR-Verification Form /Electronic Verification Code 7YPEYNOZTI generated through Aadhaar OTP mode

System Generated

Additional Tax and interest payable

Tax and interest paid

Barcode/QR Code



BZJPB7512B04155795500190523bbcb461adbf5b804a131a2df3abed58ca0b39edd AGAL TAKE THE STATE OF THE



INCOME TAX DEPARTMENT Challan Receipt

ITNS No.: 280

PAN

BZJPB7512B

Name

BISWARUP BANERJEE

Assessment Year

2023-24

Financial Year

2022-23

Major Head

Minor Head

Income Tax (Other than Companies) (0021)

Self-Assessment Tax (300)

Amount (in Rs.)

₹ 38,130

Amount (in words)

Rupees Thirty Eight Thousand One Hundred And Thirty Only

CIN

23051900008058ICIC

Mode of Payment

Net Banking

Bank Name

Bank Reference Number

ICICI Bank

1002842176

Date of Deposit

19-May-2023

ISR code

6390009

hallan No

00503

ender Date

19/05/2023

Tax Breakup Details (Amount In ₹)

		orans (Am	ount In ₹)			
	Α	Tax				
	В	Surcharge			# 20 1.	
-	С	Cess			₹ 38,13	
[)	Interest			₹	
E		Penalty			₹	0
F		Others			₹()
					₹ 0)
		Total (A+B+C+D+E+F)			₹ 0	
		Total (In Words)			₹ 38,130	
				Rupees Thirty E	inha 24	
	1 30			, - so vinity Ei	ight Thousand One Hundred	
					And Thirty Only	

Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them.Login to e-filing portal and visit Appreciations and Rewards to know more.

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



Time

Quick and Seamless



Paper



e-Receipt

Save Environment

Easy Access

FORM	INDIAN INCOME TAX RETURNS 19-May-2					
ITR-V	(Where the	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAMAI), ITR-2, ITR-3, (Please see Rule 12 of the Income-tax Rules, 1962) Assessment Year 2023-74				
Name	BISWARUP BANE				2023-24	
PAN	BZJPB75128					
Filed u/s	17000		Form Number	ITR-4		
	139(1)-On or befo	re due date	e-Filing Acknowledgemen Number	155795500	0190523	
		VE	RIFICATION			
I BISWARUP BANE	RIFE					
this return in my cap number BZJPB7512B	Pacity as Self and I a	ce with the provision	JEE , solemnly declare that to the ted by me vide acknowledgement none of the Income-tax Act, 1961. I fut to make this return and verify it. I a	Dest of my know umber 15579 5 Irther declare t Im holding perr	wledge and belief, 500190523 is hat I am making manent account	
			The second secon			
Signature >						
Date of	19-May-20	23				
Date of	19-May-20	23	Source IP address	10.131.2.1		
Date of Submission						
Date of Submission					3ca0b39edd	
Pate of Submission System Generated arcode / QR Code	BZJPB75	512B04155795500	75. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	la2df3abed5		
ystem Generated arcode / QR Code structions: Please send the duly si Bengaluru 560500", by Adhaar OTP or Login t	igned (preferably in SPEED POST ONLY. to e-Filing account the or EVC generated	blue ink) Form ITR-N Alternately, you man	V to "Centralized Processing Centre	la2df3abed5 e. Income Tax E ed return data	Denartment	
Pate of Submission System Generated arcode / QR Code Structions: Please send the duly sign of the send of the s	igned (preferably in A SPEED POST ONLY, to e-Filing account to the control of the	blue ink) Form ITR-Alternately, you mare through Net-Banking through Bank ATM.	V to "Centralized Processing Centrel by e-verify the electronic transmitted login or EVC generated using Pre-V	la2df3abed5 e, Income Tax I ed return data Validated Bank	Department, using	
pate of submission ystem Generated arcode / QR Code structions: Please send the duly sign adhaar OTP or Login to account/Demat Account orm ITR-V shall not be freceipt of this Form I'm successful verification process of ease sign on y in the bin valid.	igned (preferably in A SPEED POST ONLY. to e-Filing account the for EVC generated at or EVC generated at received in any oth TR-V at ITD-CPC will fon, the return filing a filing the return of pox provided for sign	blue ink) Form ITR-Alternately, you man one of the Income acknowledgement continued in the	V to "Centralized Processing Centre ay e-verify the electronic transmitte login or EVC generated using Pre-variation of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the e-Filing account of the electronic transmitter in any other ail Id registered in the electronic transmitter in any other ail Id registered in the electronic transmitter in any other ail Id registered in the electronic transmitter in any other ail Id registered in the electronic transmitter in any other ail Id registered in the el	la2df3abed5 e. Income Tax [ed return data Validated Bank r manner. The unt. rtal as a proof	Department, using confirmation	
Date of submission ystem Generated arcode / QR Code structions: Please send the duly sign of the send of the sen	igned (preferably in A SPEED POST ONLY. to e-Filing account that or EVC generated at received in any oth TR-V at ITD-CPC will on, the return filing a filing the return of DOX provided for sign contact 1800 103 00 contact 1800	blue ink) Form ITR-Alternately, you mannough Net-Banking through Bank ATM. er office of the Incombe sent to the e-manch acknowledgement concome. Income.	V to "Centralized Processing Centrel by e-verify the electronic transmitted login or EVC generated using Pre-V	la2df3abed5 e. Income Tax Eed return data Validated Bank r manner. The unt. rtal as a proof	Department, using confirmation of	

A which make that the a Title of the smaller of the production of the control of

BUSWARUP BANER. DEE 3. GOLAP SASTRI LANE, INTALLY, KOLKATA - 700014.

Status:-DOB:-

INDIVIDUAL

PAN:-

EZJPB7512B

Prev. Year -

13.05.1988 2022 - 2023

Father's Name:-

BARUN KUMAR BANERJEE

Asst. Year	2023 - 2024	BARUN KUMAR	BANERJEE
COMPUT	ATION OF TAXABLE INCOME FOR THE	E YEAR ENDED 31st Mai	reh Dono
B. PROFIT & GAI Net Profit f Net Profit f	NS FROM BUSINESS / PROFESSION rom Business - Ridhi Construction rom Business - Chirag Housing		AMOUNT () NIL 6,30,875.00
Annual Valu	HOUSE PROPERTY ed Flat ee tion u/s 24(b) for Interest on Loan	NIL	3,44,284.00
D. INCOME FROM	CAPITAL GAIN	49,247.00	(49,247.00)
E. INCOME FROM (Interest rece	OTHER SOURCE ived from Bank & Others		NIL
	Gross Total Income		224.00

Less: - Deduction under Chapter VI - A

Deduction U/s 80C Deduction U/s 80D Deduction U/s 80TTA

1,50,000.00 15,860.00 224.00

9,26,136.00

Total Taxable income

Rounded off u/s 288A

7,60,052.00

7,60,050.00

Tax on Above Income (')

5% of ' 20% of '

2,50,000.00 2,60,050.00

12,500.00

2,580.00

Add: H & E. Cess @ 4%

52,010.00 64,510.00

Add: Interest & Fees u/s 234A Tax Liablity

67,090.00 1,110.00 68,200.00

Less: TCS Less: Advance Tax Less: Tax Paid

10,071.00 20,000.00 38,130.00

Tax Payable/Refundable

NIL

BISWARUP BANERJEE 3. GOLAP SASTRI LANE, INTALLY, KOLKATA - 700014.

	AMOUNT ()	AMOUNT (S ON 31ST MARCH, 202	23.	
CAPITAL A/C.				AMOUNT ()	AMOUNT (')
Opening Balance Add: Introduced Add: Net Profits Add: Interest Less: Drawings	28,72,330.00 6,50,000.00 9,75,159.00 224.00 44,97,713.00		FIXED ASSETS Furniture & Fixture Shop Mobile Refrigerator Flat at Jalpaiguri		36,800.00 8,00,000.00 8,976.00 16,150.00
out Brawings	2,93,430.15	42,04,282.85	Mata		9,90,000.00
Home Loan SBI 00398067 SBI SURAKSHYA 398067 UNSECURED LOANS	493388 51261	6,12,449.00 35,507.00 NIL			4,50,000.00 9,95,767.28
CURRENT LIABILITIES AND PROVISIONS Sundry Creditors		4,76,228.00	Closing Stock. Cash in hand & at Bank B. Loans & Advances		2,55,400.00 6,47,826.00 70,440.57
	5	53,28,466.85	Advance to Parties & others		50,000.00 3,28,466.85

M/S CHIRAG HOUSING (PROP: BISWARUP BANERJEE) 3. GOLAP SASTRI LANE, INTALLY, KOLKATA - 700014.

PARTICULARS	AMOUNT (').	FOR THE YEAR ENDED 31ST R	March. 2023
. o obeittill 2tock		Constance	AMOUNT ().
To Purchases of Materials To Carriage inward To Labour & Wages	20,45,293.00 26,384.00	By Gross Receipts from Business	28,34,800.00
ar & wages	3,15,600.00	By Closing Stock	22520404
To Gross Profit c/dtransferred to P/L A/c	6,82,819.00		2,35,296.00
Tak	30,70,096.00		
To Accounting charges	2 500 00		30,70,096.00
To Trade License	2,500.00 2,250.00	By Gross Profit b/d	
To Coolie & Cartage	26,122.00	transferred from trading A/c	6,82,819.00
To Bank Charges To Staff Welfare	1,126.00	.,, с	
To Printing & Stationery	10,500.00		
To Repair & Maintenance	5,625.00		
To General Expense	36,495.00		
To Salary & Bonus	56,585.00		
To Telephone Expenses	1,56,000.00		
o Travelling & Conveyance	12,938.00		
Conveyance	28,394.00		
o Net Profit			
-transferred to Capital	3,44,284.00		
	6,82,819.00		
			6,82,819.00

M/S RIDIE CONSTRUCTION

3. GOLAP SASTRI LANE, INTALLY, KOLKATA - 700014.

To Opening Stock To Purchases of Materials To Carriage inward To Labour & Wages To Gross Profit c/dtransferred to P/L A/c	3,15,041.00 20,42,883.00 71,928.00 4,60,800.00	FOR THE YEAR ENDED 31ST F PARTICULARS By Gross Receipts from Business By Closing Stock	March , 2023. AMOUNT (). 36,30,600.00 4,12,530.00
To Accounting charges To Electricity Charges To Trade License To Coolie & Cartage	2,500.00 17.283.00	By Gross Profit b/dtransferred from trading A/c	40,43,130.00 11,52,478.00
To Bank Charges To Staff Welfare To Printing & Stationery To Repair & Maintenance To General Expense	1,050.00 76,690.00 4,779.00 15,960.00 12,036.00 62,916.00	Tom trading A/c	2.778.00
o Salary & Bonus o Telephone Expenses o Travelling & Conveyance	70,526.00 2,15,610.00 10,625.00 31,628.00		
Net Profit transferred to Capital	6,30,875.00		

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAMAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

Divi	filed and veri	ITR-6, ITR-7	Assessment Year 2023-24
PAN	BZJPB7512B		4042-24
Name	BISWARUP BANERJEE		
Address		32-West Bengal, KOLKATA, 91- INDIA, 700	
Status	Individuai	32-West Bengal, KOLKATA, 91- INDIA, 700	0014
Filed u/s	139(1)-On or before due date	Form Number	ITR 4
Current Ye	ar business loss, if any	e-Filing Acknowledgement Number	155795500190523
Total Incom		1	0
Book Profit	under MAT, where applicable	2	7,60,050
Adjusted To	tal Income under AMT, where applicable	3	0
o Net tax pay	able	4	0
ČI)	Fee Payable	. 5	67,090
Total tax, in	terest and Fee payable	6	1,110
Taxes Paid		7	68,200
· · · · · · · · · · · · · · · · · · ·	ble /(-) Refundable (7-8)	8	68,201
	ome as per section 115TD	9	(+·) O
Additional Ta	x payable u/s 115TD	10	0
ត្ត Interest paya	ble u/s 115TE	11	0
Interest paya	x and interest payable	12	0
Tax and interest		13	0
(+) Tax Payab	ele /(-) Refundable (13-14)	14	0
	Submitted electronian	15	0

Income Tax Return submitted electronically on 19-May-2023 10:04:02 from IP address 152.58.178.79 and verified by BISWARUP BANERJEE having PAN BZJPB7512B on 19-May-2023 using paper ITR-Verification Form /Electronic Verification Code 7YPEYNOZTI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BZJPB7512B04155795500190523bbcb461adbf5b804a131a2df3abed58ca0b39edd

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

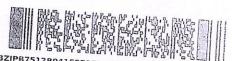
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7

PAN	and veri	TPORM ITR-1(SAHAN, ITR-2, ITR-3, ITR-6, ITR-7 Tied]	Assessment Year
	8Z)P875128		2023-24
Name	E'SWARUP BANERJEE		
Address	3 . GOLAP SASTRILANE INT.		
Status	individual	32-West Bengal, KOLKATA, 91- INDIA,	700074
F//ea u/s	139(1)-On or before due date	Form Number	
S Comert ye	ar business loss, If any	e-Filing Acknowledgement Numbe	ITR 4
tota incom	ne		er 155795500190523
			0
Adjusted T	under MAT, where applicable		7,60,050
Adjusted To	otal Income under AMT, where applicable		3 0
w Net tax pay	anie		9 0
Interest and	Fee Payable	5	
o Net tax pay Interest and Total tax, interest and Taxes Paid	terest and Fee payable	б	
Taxes Paid		7	
rax Paya	ble /(-) Refundable (7-8)	8	68,200
Accreted Inco	ome as per section 115TD	9	68,201
Additional Tax	x payable u/s 115TD	10	(+) 0
interest payal	ple u/s 115TF	11	0
Additional Tax	and interest payable	1.2	0
Tax and intere	interest payable		0
		13	0
	e /(-) Refundable (13-14)	14	0
BISWARUP BANERJE	submitted electronically on 19-May-2023 10	15	0

Income Tax Return submitted electronically on 19-May-2023 10:04:02 from IP address 152.58.178.79 and verified by BISWARUP BANERJEE having PAN BZJPB7512B on 19-May-2023 using paper ITR-Verification Form /Electronic Verification Code 7YPEYNQZTI generated through Aadhaar OTP rnode

System Generated

Barcode/QR Code



BZJPB7512B04155795500190523bbcb46ladbf5b804al3la2df3abed58ca0b39edd LONG TO SERVICE THE SERVICE OF THE S