

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]

Assessment Year
2023-24

PAN BZJPB7512B
 Name BISWARUP BANERJEE
 Address 3, , GOLAP SASTRI LANE, INTALLY, 32-West Bengal, KOLKATA, 91- INDIA, 700014
 Status Individual
 Filed u/s 139(1)-On or before due date
 Form Number ITR 4

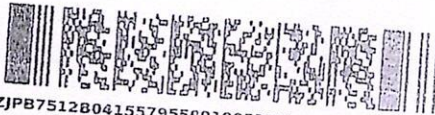
e-Filing Acknowledgement Number 155795500190523

Taxable Income and Tax Details			
Current Year business loss, if any		1	0
Total Income		2	7,60,050
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	67,090
Interest and Fee Payable		6	1,110
Total tax, interest and Fee payable		7	68,200
Taxes Paid		8	68,201
(+) 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

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 mode

System Generated

Barcode/QR Code



BZJPB7512B04155795500190523bbcb461adb5b804a131a2df3abed58ca0b39edd



INCOME TAX DEPARTMENT

Challan Receipt

2-Filed
2023-24

ITNS No. : 280

PAN

Name

: BZJPB7512B

Assessment Year

: BISWARUP BANERJEE

Financial Year

: 2023-24

Major Head

: 2022-23

Minor Head

: Income Tax (Other than Companies) (0021)

Amount (in Rs.)

: Self-Assessment Tax (300)

Amount (in words)

: ₹ 38,130

CIN

: Rupees Thirty Eight Thousand One Hundred And Thirty Only

Mode of Payment

: 23051900008058ICIC

Bank Name

: Net Banking

Bank Reference Number

: ICICI Bank

Date of Deposit

: 1002842176

ISR code

: 19-May-2023

Challan No

: 6390009

Expiry Date

: 00503

: 19/05/2023

Tax Breakup Details (Amount In ₹)

A	Tax	
B	Surcharge	₹ 38,130
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 0
Total (In Words)		₹ 38,130

Rupees Thirty Eight 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

Save Environment



e-Receipt

Easy Access

Date of filing: 19-May-2023

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SARAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment
Year
2023-24

Name

BISWARUP BANERJEE

PAN

BZJPB7512B

Form Number

ITR-4

Filed u/s

139(1)-On or before due date

e-Filing Acknowledgement
Number

155795500190523

VERIFICATION

I, **BISWARUP BANERJEE** son/ daughter of **BARUN BANERJEE**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **155795500190523** is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **BZJPB7512B**

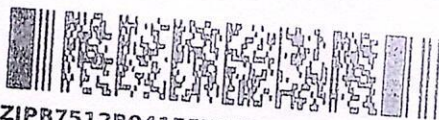
Signature >

Date of
submission

19-May-2023

Source IP address

10.131.2.1

System Generated
Barcode / QR Code

BZJPB7512B04155795500190523bbcb461adb5b804a131a2df3abed58ca0b39edd

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within ... from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).

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

Status :-

DOB:-

Prev. Year - -

Asst. Year - -

INDIVIDUAL

13.05.1988

2022 - 2023

2023 - 2024

PAN:-

Father's Name:-

BZJPB7512B

BARUN KUMAR BANERJEE

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31st March, 2023.

A. INCOME FROM SALARY

AMOUNT (₹)

NIL

B. PROFIT & GAINS FROM BUSINESS / PROFESSION

Net Profit from Business - Ridhi Construction

Net Profit from Business - Chirag Housing

6,30,875.00

3,44,284.00

C. INCOME FROM HOUSE PROPERTY

Self occupied Flat

Annual Value

Less: Deduction u/s 24(b) for Interest on Loan

NIL

49,247.00

(49,247.00)

D. INCOME FROM CAPITAL GAIN

E. INCOME FROM OTHER SOURCE

--- Interest received from Bank & Others

NIL

224.00

Gross Total Income

9,26,136.00

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

Total Taxable income

7,60,052.00

Rounded off u/s 288A

7,60,050.00

Tax on Above Income (₹)

5% of 2,50,000.00

20% of 2,60,050.00

12,500.00

52,010.00

64,510.00

2,580.00

67,090.00

1,110.00

68,200.00

Add : H & E. Cess @ 4%

Add : Interest & Fees u/s 234A

Tax Liability

Less: TCS

Less: Advance Tax

Less : Tax Paid

10,071.00

20,000.00

38,130.00

Tax Payable/Refundable

NIL

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

BALANCE SHEET AS ON 31ST MARCH, 2023.

[illegible]

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

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST March, 2023.

PARTICULARS	AMOUNT (₹).	PARTICULARS	AMOUNT (₹).
To Opening Stock	-	By Gross Receipts from Business	28,34,800.00
To Purchases of Materials	20,45,293.00	By Closing Stock	2,35,296.00
To Carriage inward	26,384.00		
To Labour & Wages	3,15,600.00		
To Gross Profit c/d	6,82,819.00		
--transferred to P/L A/c			
	<u>30,70,096.00</u>		
To Accounting charges	2,500.00	By Gross Profit b/d	6,82,819.00
To Trade License	2,250.00	---transferred from trading A/c	
To Coolie & Cartage	26,122.00		
To Bank Charges	1,126.00		
To Staff Welfare	10,500.00		
To Printing & Stationery	5,625.00		
To Repair & Maintenance	36,495.00		
To General Expense	56,585.00		
To Salary & Bonus	1,56,000.00		
To Telephone Expenses	12,938.00		
To Travelling & Conveyance	28,394.00		
To Net Profit			
-transferred to Capital	3,44,284.00		
	<u>6,82,819.00</u>		<u>6,82,819.00</u>

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

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST March, 2023.

PARTICULARS	AMOUNT (₹).	PARTICULARS	AMOUNT (₹).
To Opening Stock	3,15,041.00	By Gross Receipts from Business	36,30,600.00
To Purchases of Materials	20,42,883.00	By Closing Stock	4,12,530.00
To Carriage inward	71,928.00		
To Labour & Wages	4,60,800.00		
To Gross Profit c/d	11,52,478.00		
--transferred to P/L A/c			
	<u>40,43,130.00</u>		<u>40,43,130.00</u>
To Accounting charges	2,500.00	By Gross Profit b/d	11,52,478.00
To Electricity Charges	17,283.00	---transferred from trading A/c	
To Trade License	1,050.00		
To Coolie & Cartage	76,690.00		
To Bank Charges	4,779.00		
To Staff Welfare	15,960.00		
To Printing & Stationery	12,036.00		
To Repair & Maintenance	62,916.00		
To General Expense	70,526.00		
To Salary & Bonus	2,15,610.00		
To Telephone Expenses	10,625.00		
To Travelling & Conveyance	31,628.00		
To Net Profit	6,30,875.00		
-transferred to Capital			
	<u>11,52,478.00</u>		<u>11,52,478.00</u>

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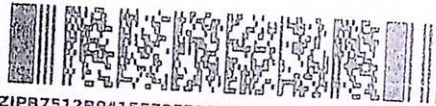
Assessment Year
2023-24

PAN	BZJPB7512B	Form Number	ITR 4
Name	BISWARUP BANERJEE	e-Filing Acknowledgement Number	155795500190523
Address	3, , GOLAP SASTRI LANE, INTALLY, 32-West Bengal, KOLKATA, 91- INDIA, 700014		
Status	Individual		
Filed u/s	139(1)-On or before due date		
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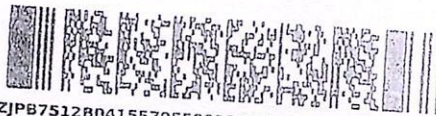
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