

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	CTCPS6817E			
Name	ABHIJIT SAHA			
Address	101, R.B Road, Nimta S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700049			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	483952330311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,12,360	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	14,285	
	Interest and Fee Payable	6	1,712	
	Total tax, interest and Fee payable	7	15,997	
	Taxes Paid	8	16,500	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 500	
Accreted Income and Tax Detail	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 <u>ABHIJIT SAHA</u> in the capacity of <u>Self</u> having PAN <u>CTCPS6817E</u> from IP address <u>103.251.82.243</u> on <u>31-Oct-2023 15:06:05</u> DSC SI.No & Issuer <u>5802467</u> & <u>186907706259CN=Capricorn Sub CA</u> for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN				
System Generated	 CTCPS6817E03483952330311023dea638ef46fe6e0352aa0908fa167daf391481d7			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SHINA CONSTRUCTIONS

Prop : ABHIJIT SAHA

101, R. B. ROAD, BIRATI, KOLKATA-700049

Pan-CTCPS6817E

BALANCE SHEET AS ON 31-03-2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
As Per Last a/c	7,884,547.00		LAND ADVANCE	2,100,000.00	
Add: Room & roof	512,360.00		LAND for Office	700000	
	8,396,907.00		LAND FOR HOME	2,100,000	
Less: Drawing	195,500.00		Vehicle	220000	5,120,000.00
		8,201,407.00	ROOM N ROOF CAPITAL		274,435.78
LOAN & OTHER		400,000.00	LAND ADVANCE		1,950,000.00
			CLOSING STOCK		874,859.00
			BANK & CASH IN HAND		382112.22
		8,601,407.00			8,601,407.00

COMPUTATION OF TAXABLE INCOME

NAME : ABHIJIT SAHA
ADDRESS : 101, R. B. ROAD, BIRATI,
KOLKATA-700049
PAN : CTCPS6817E
FINANCIAL YEAR : 2022-2023
ASSESSMENT YEAR : 2023-2024
REGIME : NEW

Heads of Income		Amount
INCOME FROM BUSINESS & PROFESSION :		
Remuneration Room and Roof	500,000.00	-
INTEREST ON CAPITAL	6,672.00	506,672
INCOME FROM OTHER SOURCES :		
Interest on SB		5,686.00
GROSS TOTAL INCOME		512,358
ROUND OFF U/S 288		512,360
Income Tax Thereon	417,344.00	13,736
Add:- Educationcess @4%	16,694.00	549
Add. Interest U/S 234A	8,680.00	
Add. Interest U/S 234B	30,380.00	994
Add. Interest U/S 234C	21,919.00	718.00
Aggregate Liability		15,997
Less: TDS		-
Less: TCS		-
Less: Advance Tax		-
Less: Self Assesment Tax		16,500.00
(+)Tax Payable (-) Refund		500.00