

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN AQEPK4341A

Name MADHABI KOIRI

Address 289, Madhya Balia, Garia S.O (South 24 Parganas), Kamdahari, KOLKATA, 32-West Bengal, 91-INDIA, 700084

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 461348880310822

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,45,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,45,930
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable / (-) Refundable (12-13)	14	0	

Income Tax Return submitted electronically on 31-Aug-2022 20:48:37 from IP address 10.1.213.150 and verified by MADHABI KOIRI having PAN AQEPK4341A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 08-Sep-2022

System Generated

Barcode/QR code



AQEPK4341A034613488803108226af1fbcf2641d75be9b5387b45d13e6cb18dafc8

**DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**:Madhabi Koiri:**

**Trading & Profit and Loss Account for the year ended 31st March, 2022**

Particulars	Amount	Particulars	Amount
To Opening Stock-	180140	By Sales-	1853200
" Purchase	1436070	" Closing Stock	130650
" Carriage in ward	6320		
" Gross Profit-	361320		
	<u>1983850</u>		<u>1983850</u>
To Mobile Charges	4326	By Gross Profit C/d-	361320
" Tea & Tiffin	5170		
" Conveyance	7325		
" Sundry Expenses	2195		
" Puja Exp & Subscr.	4210		
" Depreciation	1664		
Net Profit	336430		
	<u>361320</u>		<u>361320</u>

**BALANCE SHEET AS ON 31ST MARCH, 2022**

<b>LIABILITIES</b>	Amount	<b>A S S E T S</b>	Amount
		Capital With Koiri Properties	1054233
		Closing Stock	130650
Capital A/c-		Furnitures	5067
As per last year-	3560740	Less: Dep	506
Add: Net Profit	336430	<u>7943</u>	4561
S/B Intt	1347	Sweeing Machine	794
cap. Intt.	43500	Less: Dep	794
Sh.Pr/RF	1436	Interlock Machine	1550
Salary from R.F	66000	Less: Dep	<u>155</u>
	<u>4009453</u>	Cutting Table	2092
Drawings	148796	Less: Dep	<u>209</u>
	<u>3860657</u>	Sundry Debtors	14250
<b><u>Loans &amp; Advance</u></b>		Shop at Garia Station	250000
Indira Koiri	795500	House Building at Dhakuria	2514875
		<b><u>Loans &amp; Advances</u></b>	
Koiri Proprietors	1200000	Nityananda Koiri	285000
		Tapan Kumar Koiri	1302000
		Advance to Suppliers	250000
Sundry Creditors	20410	<b><u>Cash &amp; Bank Balances</u></b>	
		Bank of Maharashtra	3556
		P.N.Bank 18/1.	29578
		Bandhan Bank	18449
		Cash in hand	<u>8988</u>
	<u>5876567</u>		<u>60571</u>
			<u>5876567</u>

**Madhabi Koiri**

<b><u>Computation of Total</u></b>	<b><u>Income</u></b>	<b><u>Assessment year-2022-2023</u></b>
Income from Business:		
Proprietorship Business		336430
Income from Partners		
Salary	66000	
Capital Intt from RF	<u>43500</u>	109500
Share of Profit from RF	1436	
Less Exemption	<u>1436</u>	0
<b><u>Income from other sources</u></b>		
Bank Interest-S/B		<u>1347</u>
Total Gross Income		<b>447277</b>
Less:		
Exemption U/s.80TTA		<u>1255</u>
Net Taxable Income		<b>446022</b>
	Tax thereon	NIL