

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]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN AGKPR8373H

Name SUDIP HOM ROY

Address ., SATYEN BOSE ROAD, DESHBANDHU PARA, SILIGURI, 32-West Bengal, 91-INDIA, 734004

Status Individual

Form Number

ITR-3

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

e-Filing Acknowledgement Number

134883880310723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	11,35,140
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	11,35,140
Net tax payable	5	1,59,164
Interest and Fee Payable	6	3,270
Total tax, interest and Fee payable	7	1,62,434
Taxes Paid	8	1,62,437
(+) Tax Payable /(-) Refundable (7-8)	9	0

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

Income Tax Return submitted electronically on 31-Jul-2023 19:37:40 from IP address 117.245.55.212
and verified by SUDIP HOM ROY having PAN AGKPR8373H on 31-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7GG8Q65FBI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AGKPR8373H03134883880310723985321eb36e91189074f1a331e880cead5d6fc8e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name : Shri SUDIP HOM ROY
 Father's Name : Shri SUBHASISH HOM ROY
 Address(O) : FRIENDS BUILDER, ,, SATYEN BOSE ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004
 Address(R) : C/O S.H.ROY, VIDYAPITH ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004

Permanent Account No : AGKPR8373H Date of Birth : 06/12/1973
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : ITO WARD 2(2), SILIGURI/2 Return : ORIGINAL
 Nature of Business or Profession Building completion - 06004

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	-29277	0
Income From Business or Profession	1301992	1272715
Income from Capital Gains	0	0
Income from Other Sources	45234	45234
Gross Total Income		1317949
Less : Deduction under Chapter VIA		182811
Total Income		1135138
Rounding off u/s 288A		1135140
Income Taxable at Normal Rate		1135140
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	153042	
Total Tax		153042
Add : Health and Education Cess		6122
Total		159164
Less : TDS/TCS		13727
Assessed Tax		145437
Less : Advance Tax		100000
Add : Interest		3270
u/s 234B	1816	
1816[4M]+0[0M]		
u/s 234C	1454	
(1454)		
Less : Tax Deposited u/s 140A		48710
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		-29277
Vidyapith Road Siliguri 734004		
Annual letable Value	Nil	
Less: Deduction u/s 24	-29277	
Current Financial year Interest	58555	
Total	58555	
Amount of Interest Restricted to maximum limit u/s 24(b)	-29277	
(Ownership 50%)		
Total of House Property		-29277
Loss adjusted with Ordinary Business		29277

Income from Business & Profession Details

1272715

Business Income u/s 44AD

Gross Receipts (Banking channel)	18457030		
Gross Receipts (Other mode)	0		
Total Gross Receipts	18457030		
Actual Profit	1301992		
Actual Profit %age is	7.05%		
Deemed-Profit @6% on Gross Receipts (Banking channel)	1107422		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	1107422		
Higher of Assessable profit	1301992		
Business Income From 44AD		1301992	
Total of Business & Profession			1301992
Note: House Property Setoff(Ordinary Business)			29277

Income From Capital Gain(s)

0

Income From LT Cap.Gain (as per anx. attached)	-801
Income From ST Cap.Gain (111 A) (as per anx. attached)	-151
Total Capital Gain(s)	0

Income From Other Sources

45234

Interest on Bank Savings

INDUSIND BANK LIMITED		7811
ICICI BANK LIMITED	861	
BANK OF BARODA	281	
UNION BANK OF INDIA	6022	
STATE BANK OF INDIA	466	
	181	

Interest on Bank FDR

1. ICICI BANK LIMITED	448	448
-----------------------	-----	-----

Other Income

FINTECH BLUE SOLUTIONS PRIVATE LIMITED	975	36975
MISCELLANEOUS INCOME	36000	

Total Income 45234**Total of Other Sources** 45234**Deductions Under Chapter VIA**

182811

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments	283923	150000
LIP Paid	207875	
Mutual Fund (Specified)	58000	
Repayment of housing loan (principal)	18048	
u/s 80D Medical Insurance Premium	39368	25000
Self/Spouse/Child		
Premium Amount	39368	
Health Check Amount	0	
Medical Expenditure	0	
u/s 80TTA (Interest on deposit in saving account)	7811	7811

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
FINTECH BLUE SOLUTIONS PRIVATE LIMITED	MUMF07685G	194C	OS-Income From Other Source	600	6
FINTECH BLUE SOLUTIONS PRIVATE LIMITED	MUMF07685G	194C	OS-Income From Other Source	375	4
Total				975	10
UNION BANK OF INDIA	MUMU08577C	194	OS-Income	0	0

			From Other Source		
Total				0	0
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	123000	2460
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	101000	2020
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	85000	1700
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	70000	1400
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	65000	1300
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	40000	800
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	40000	800
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	25000	500
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	25000	500
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	15000	300
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	5000	100
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	60000	1200
UNION BANK OF INDIA	MUMU08577C	194N	EI-Exempt Income	31850	637
Total				685850	13717

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
-	0320203	27/03/2023	2186	100000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UCO BANK-GUWAHATI MAIN FANCY BAZARGUWAHATI	0320001	31/07/2023	01149	48710

Current year Losses Carry Forward

Nature of Loss	Asses. Year	Loss C/F		
Capital Loss(LT)	2023-2024	801		
Capital Loss(ST)	2023-2024	151		

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
FRIENDS BUILDER	0	18457030	18457030	1301992	7.05
Total	0	18457030	18457030	1301992	

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: ITO WARD 2(2), SILIGURI on 11/08/2022 vide receipt No. 423401400110822

SUDIP HOM ROY

Client Code:AGKPR8373H
Assessment Year:2023-2024