

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	ABAPL3373J		
Name	MANISH LAKHOTIA		
Address	74, PARK STREET , Ballygunge S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700019		
Status	Individual	Form Number	ITR-2
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	776703200041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		48,46,767
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	48,46,767
	Net tax payable	4	9,29,605
	Interest and Fee Payable	5	80,108
	Total tax, interest and Fee payable	6	10,09,713
	Taxes Paid	7	10,09,711
Accreted Income & Tax Details	(+) 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 04-Nov-2022 10:42:37 from IP address 122.163.31.28 and verified by MANISH LAKHOTIA having PAN ABAPL3373J on 04-Nov-2022 using Electronic Verification Code XAVT9DE9Zi generated through Aadhaar OTP mode.			
System Generated			
Barcode/QR code	ABAPL3373J027767032000411224e4836cabd3b9d6366f4200f8c7beae279695a65		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

MR. MANISH LAKHOTIA**COMPUTATION OF TOTAL INCOME FOR THE A.Y. 2022-23.**

PARTICULARS	AMOUNT(₹)	AMOUNT(₹)
<u>Income from Salary</u>		
Larica Estates Limited	1,500,000.00	
Less : Standard Deduction	50,000.00	1,450,000.00
<u>Income from Short Term Capital Gain</u>		
Sale of shares		2,617,860.00
<u>Income from Interest</u>		
Bank S.B. A/C	21,159.00	
Income from Derivatives	1,036,812.00	
Income from Dividend	441,625.00	
	1,499,596.00	
Less :- Interest Paid	560,690.00	938,906.00
<u>Income from Agriculture</u>		80,000.00
GROSS TOTAL INCOME		5,086,766.00
Less : Deduction U/S 80C		
LIC Premium	150,000.00	
: Deduction U/S 80TTA		
Bank SB Interest (Max)	10,000.00	160,000.00
TOTAL INCOME	...	4,926,766.00
Rounded off to		4,926,770.00
Income Tax thereon		
At Special Rate on 26,17,860/-	392,679.00	
At Normal Rate on 23,08,907/-	505,172.00	
	897,851.00	
Less : Rebate on Agriculture income	4,000.00	893,851.00
Add : Health & Education Cess @4%		35,754.00
Total Tax		929,605.00
Less: T.D.S.		335,328.00
Balance Tax		594,277.00
Add : Interest U/S 234A	23,768.00	
: Interest U/S 234B	47,536.00	
: Interest U/S 234C	8,804.00	80,108.00
Total Tax paid U/S 140A		674,385.00

MR. MANISH LAKHOTIA			
STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2022.			
PARTICULARS	AMOUNT(₹)	PARTICULARS	AMOUNT(₹)
To L.I.C. Premium	25,218.00	By Salary	
" Max Insurance Paid	102,251.00	Larica Estates Limited	1,500,000.00
" Interes Paid	560,690.00	" Interest	
" Tax Deducted at Source	273,000.00	On Bank S/B A/C	
" TDS on Divident	62,328.00	Axis Bank	21,159.00
" Drawings	150,000.00	" Dividend	441,625.00
" Net Savings		" Income from Capital Gains	2,617,860.00
Capital Account	4,523,969.00	" Income from Derivatives	1,036,812.00
		" Agriculture Income	80,000.00
	5,697,456.00		5,697,456.00

MANISH LAKHOTIA

UDIN:- 25322313749067

DATE:- 30.04.2025

PLACE:- KOLKATA

MR. MANISH LAKHOTIA

BALANCE SHEET AS AT 31ST MARCH, 2022.

LIABILITIES		AMOUNT(₹)	ASSETS		AMOUNT(₹)
<u>Capital Accounts</u>			<u>Flat : 7/1, Gurusaday Road, Kol</u>		
Balance as per last account		24,734,171.00	As per last account		1,792,500.00
Add : Net Savings during the year		4,523,969.00	<u>Agricultural Land</u>		
Less :- Interest paid		0.00	At Pailan		76,350.00
		29,258,140.00	At Pujali		7,396,073.00
		29,258,140.00	At Barasat	1844,500.00	
			Add : Stamp Duty	<u>662,800.00</u>	2,507,300.00
<u>Advance from</u>			<u>Investments/Shares</u>		
Larica Realty Limited (Swaranga Realty Ltd.)		15,850,000.00	Larica Hatch. & Fishery		40,000.00
Advance for Loan		4,093,000.00	Larica Ind. Pvt. Ltd.		200,000.00
<u>Loan</u>			Larica Sagar Hotels Pvt. Ltd.		80,000.00
Mansi Lakhotia HUF		2,850,000.00	Larica Estates Ltd.		10,010,000.00
Sudhir kumar Budhia		2,500,000.00	Lakhotia Properties Pvt. Ltd.		316,500.00
Kamal Lakhotia		200,000.00	Larica LED Products Pvt. Ltd.		10,610,000.00
			Larica Nexgen		30,000.00
<u>Other Liabilities</u>			In P.F.	810,000.00	
Balance with Systemetix		434,165.00	Additions	<u>150,000.00</u>	960,000.00
			In Shares with Emkay		721,994.00
			In Shares with Systemetix		15,223,814.78
			Max Insurance		206,752.00
			<u>Other Investment</u>		
			Kasturi		717,000.00
			Furniture		300,000.00
			<u>Loan & Advance</u>		
			Goutam Choraria		2,924,738.00
			Casita Reality LLP		25,000.00
			<u>Cash at Bank</u>		
			In Savings Accounts		
			Axis Bank (IFSC : UTIB0000411)		
			A/C No.910010033921654		108,468.63
			Yes Bank		1,302.60
			HDFC Bank		35,271.00
			<u>Cash in hand</u>		298,722.00
			<u>Deposit With Heritage</u>		
			<u>Deposits with</u>		
			Barasat Real Estate Pvt. Ltd.		250,000.00
			Balance with Emkay		353,518.99
		55,185,305.00			55,185,305.00

In term of my report even date
FOR KSHAMA KUMARI TIWARI
Chartered Accountant

MANISH LAKHOTIA

MEMBERSHIP NO.:-322313

UDIN:- 2532231312151479067

DATE:- 30.04.2025

PLACE:- KOLKATA