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

2022-23 (Please see Rule 12 of the Income-tax Rules, 1962)

PAN

ATEPB3862A

Name

TARAK NARAYAN BOSE

Address

15/4 JODHPUR GARDENS Lake Gardens S.O. Kolkata KOLKATA

Address 15/4, JO		15/4 , JODHPUR GARDEN	, JODHPUR GARDENS, Lake Gardens S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700045					
St	Status Individual Filed u/s 139(4) Belated- Return filed after due date			Form Number	ITR-3			
Fi			after due date	e-Filing Acknowledgement Number	849540180161222			
faxable Income and Tax details	Current Year	business loss, if any	M. S. 111 S. Mac. 480.	1	0			
	Total Income				5,71,820			
	Book Profit u	nder MAT, where applicable		2	0			
	Adjusted Tota	I Income under AMT, where a	pplicable	3	5,71,820			
	Net tax payab	le		4	27,939			
e Inco	Interest and F	ee Payable		5	8,846			
Distribution Tax details Taxable	Total tax, inte	rest and Fee payable	u sa	6	36,785			
	Taxes Paid			7	36,783			
	(+)Tax Payabl	e /(-)Refundable (6-7)		8	0			
	Dividend Tax	Payable		9	0			
	Interest Payab	le		10	0			
	Total Dividend	tax and interest payable		11	0			
	Taxes Paid				0			
	(+)Tax Payabl	e/(-)Refundable (11-12)		13	0			
Accreted Income & Tax Detail	Accreted Incor	me as per section 115TD		14	0			
	Additional Tax	payable u/s 115TD		15	0			
	Interest payabl	e u/s 115TE	8 8	16	0			
	Additional Tax	and interest payable		17	0			
Accret	Tax and interes	st paid		18	0			
	(+)Tax Payable	e/(-)Refundable (17-18)		19	0 .			

Income Tax Return submitted electronically on 16-Dec-2022 19:04:03 from IP address 10.128.4.1 and verified by TARAK NARAYAN BOSE having PAN ATEPB3862A on 29-Jan-2023 using generated through mode

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION OF INCOME TAX

Name of the Assessee Father's Name Address	Mr. Tarak Narayan Bose Rabindra Narayan Bose 15 / 4, Jodhpur Gardens Kolkata - 700 045				
Parmanent Account Number Date of Birth Assessment Year	ATEPB3862A 10 - 10 - 1973 2022 - 2023				
Previous Year	2021 - 2022	Amount Rs. P.	Amount Rs. P.		
INCOME FROM BUSINESS: Net Profit from Bose Enterprise (Grill) Net Profit from Tarak Narayan Bose (Cons	struction)	49,990.10 1,36,021.84	1,86,011.94		
INCOME FROM RENT Rent Received		5,33,447.95 1,60,034.39	3,73,413.57		
Less: Exempted INCOME FROM OTHER SOURCES:	9 ×	1,00,004.00	0,10,110,0		
Interest on Fixed Deposits Interest on Savings Interest on PPF Other Income	· · · · · · · · · · · · · · · · · · ·	78,004.07 47,028.00 10,813.00 72,360.00			
Less: Exempted u/s 10 of the Income Tax	Act, 1961	2,08,205.07 10,813.00	1,97,392.07		
GROSS TOTAL INCOME Less: Deduction under chapter VI A of the u/s 80 C for LIC & School Fees and I u/s 80 D for Mediclaim		1,50,000.00 25,000.00 10,000.00	7,56,817.58 1,85,000.00		
u/s 80 TTA for Interest on Savings TAXABLE INCOME	41,020.00	10,000.00	5,71,817.58		
Taxable Income as Rounded Off u/s 288 A of the Income Tax Act, 1961					
Tax on Taxable Income Add: Educational Cess @ 4%			26,864.00 1,075.00		
TAX & E. CESS PAYABLE Less: Tax Deducted at Source			27,939.00 7,703.00		
PAYABLE	nt 1061		20,236.00		
Add: Interest u/s 234 of the Income Tax Adu/s 234 Au/s 234 Bu/s 234 C		1,010.00 1,818.00 1,018.00	3,846.00		
TAX & INTEREST PAYABLE Add: Fees payable u/s 234 F of the I T Act 1961		n	24,082.00 5,000.00		
TOTAL TAX & FEES PAYABLE Less: Tax Paid u/s 140 A of the Income Ta	ax Act, 1961	50 .	29,080.00 29,080.00		
PAYABLE / (REFUNDABLE)		a e	NIL		

Tarak Narayan Bose 15/4, Jodhpur Gardens Kolkata - 700 045

Balance Sheet as at 31st March, 2022

LIABILITI	Amount Rs. P.	ASSE	TS	Amount Rs. P.	
CAPITAL ACCOUNT			FIXED ASSETS		
As per last Account	95,68,176.64		Land & Buildings		1,18,92,658.00
Add: Net Profit transferred	4.00.004.04				
from P & L Account	1,36,021.84 78,004.07		Motor Car		3 36 583 00
Interest on F D Interest on Savings	47,028.00		As per last A/c		3,26,583.00
Interest on PPF	10,813.00		Motor Car (Alto)		2,95,687.00
Other Income	72,360.00		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Income from Rent	5,33,447.95		Motor Car (Inova)		
Gift Rec. from Mother	11,48,912.00				
To a second seco	1,15,94,763.50		Purchase This year		12,85,000.00
Less: Drawings this year	1 20 726 00		Furniture & Fixtures		14 122 00
Mediclaim	1,30,726.00 38,591.00		Furniture & Fixtures		14,122.00
Tuition Fees	76,800.00		Household Appliance		21,275.00
Others	48,25,540.45		riodoriola rippilarioo		_ 1,_ 1 0,00
	50,71,657.45	65,23,106.05	Jewellery		12,550.00
UNSECURED LOAN			INVESTMENTS		
Car Loan from Bank		1,02,676.00	Fixed Deposit with B	OM	15,82,887.25
Loan Recd. From Shilpi Bose		2,76,000.00			
Loan from (Bose Enterprise) G	Grill	3,00,000.00	Mutual Fund	2	
Loan from Ashok Sarkar		27,00,000.00	ICICI Prudential	3,60,000.00	
Loan from Others		46,00,000.00	Tarun Midcap Kotak Mahindra	1,30,000.00	8,57,500.00
CURRENT LIABILITIES			Rotak Maninura	3,67,500.00	6,57,500.00
Sundry Creditors		39,28,069.50	PPF		
*		8	As per last A/c	1,52,296.00	
Liabilities for Expenses		10,000.00	Add: This Year	1,50,000.00	
	*		Add : Interest	10,813.00	3,13,109.00
Security Deposit against Rent		1,70,600.00	OUDDENT AGGETO		
			CURRENT ASSETS T D S		
			As Per last year	53,008.00	
			Add: during the year	7,703.00	60,711.00
		**	3		
			Self Ass. Tax		60,350.00
5			Clasina Ctaals		42 200 00
# S			Closing Stock		42,200.00
**			Cash at Bank with -		
			- Bandhan Bank - 50150	083602137	2,84,178.77
			- B O M - 68002191565		4,10,548.47
			- O B C/PNB C/A - 10161		5,21,086.17
		187	- O B C/PNB S/B - 10162		3,62,016.76
		**	- Syndicate Bank(SB)959	32010025057	2,27,717.13
			Cash in Hand		40,272.00
	Name of State of Stat	1,86,10,451.55	-		1,86,10,451.55

M/S, Tarak Narayan Bose (Construction)

15 / 4, Jodhpur Gardens Kolkata - 700 045

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

	Amount Rs. P.		Amount Rs. P.
To Opening Stock	2,87,880.00	By Sale - Building Meterials	14,35,500.00
Purchase - Green Vegitable	6,99,669.00		
Labour Charges	2,87,100.00	Closing Stock	42,200.00
Accounting Charges	10,000.00		
Bank Charges	307.98		
Conveyance Charges	2,347.00		
General Charges	874.00		
Interest on Car Loan	12,071.00		
Mobile Charges	2,388.00		
Motor Car up-keep	37,249.18		
Printing & Stationery	642.00		
Trade Licence Fees	1,150.00		
Net Profit transferred			
to Capital Account	1,36,021.84		
	14,77,700.00		14,77,700.00

M/s Bose Enterprise

15 / 4, Jodhpur Gardens <u>Kolkata - 700 045</u>

Balance Sheet as on 31st March, 2022

CAPITAL ACCOUNT As per last Account	Amount Rs. P. 41,52,812.40	Amount Rs. P.	ASSETS FIXED ASSETS Tools & Implements	Amount Rs. P.	Amount Rs. P.
Add: Net Profit transferred from P&L Account Add: Introduce	49,990.10 82,972.00		As per last Account Less: Depreciation	5,193.00 779.00	4,414.00
Less: Drawings this year	42,85,774.50	42,85,774.50	CURRENT ASSETS Advance against Flat		37,75,000.00
			Loan paid to Tarak Narayan	Bose(const)	3,00,000.00
CURRENT LIABILITIES Sundry Creditors		2,81,796.00	Loan paid to Trisjank Consti	ruction	1,50,000.00
Liabilities for Expenses - Accounting Charges		2,000.00	Cash at Bank with - - B O M - 60066263988		3,37,985.50
			Cash in hand		2,171.00
	3	45,69,570.50	2	(E)	45,69,570.50

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

	Amount Rs. P.		Amount Rs. P.
To Purchase-Green Vegitable Carring Charges Accounting Charges Bank Charges Conveyance General Charges Mobile Charges Printing & Stationery Salary & Bonus Tea & Tiffin Trade Licence Fees	3,18,250.00 8,420.00 2,000.00 595.90 8,432.00 9,237.00 840.00 384.00 1,08,000.00 1,572.00 1,500.00	By Sales-Green Vegitable	5,10,000.00
Depreciation on: - Tools & Implements Net Profit transferred	779.00		
to Capital Account	49,990.10 5,10,000.00	·	5,10,000.00

M/s Bose Enterprise

15 / 4, Jodhpur Gardens Kolkata - 700 045

Balance Sheet as on 31st March, 2022

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount	
	Rs. P.	Rs. P.		Rs. P.	Rs. P.	
CAPITAL ACCOUNT			CURRENT ASSETS			
As per last Account			Advance to Land Lord		40,50,000.00	
Add: Net Profit transferred						
from P & L A/C			Cash at Bank with -			
Add: Introduce	39,50,000.00		- Bandhan - 11210003271686		2,00,000.00	
	39,50,000.00					
Less: Drawings	90,000.00	38,60,000.00	Cash in hand		60,000.00	
LOANS & LIABILITIES						
Loan from Shilpi Bose		4,50,000.00				
		10 10 000 00			43,10,000.00	٠
		43,10,000.00	₩		43, 10,000.00	

Tax Payer Counterfoil

PAN ATEPB3862A

Received from: TARXX XXRAYAN BOSE

29080/-

(in words): Twenty Nine Thousand And **Eighty Rupees Only**

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment year: 2022-23



Payment Status:

Success

SBI Ref No.: CKV6885650

Tender Challan **BSR** Code

date No

161222 06892

CIN 0013283

Date of 16-12-2022 challan:

> State Bank of India Gandhinagar Bangalore (Internet Collection Center)

Close