

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  
2022-23

PAN AEIPC4787N  
Name PANNALAL CHAKRABORTY  
Address 115/1A KARUNAMOYEE GHAT ROAD, KOLKATA, KOLKATA, 32-West Bengal, 91-INDIA, 700082

Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	748224141251022
	Current Year business loss, if any	1	0
	Total Income		10,27,390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	10,27,390
	Net tax payable	4	1,25,546
	Interest and Fee Payable	5	13,961
	Total tax, interest and Fee payable	6	1,39,507
	Taxes Paid	7	1,39,510
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
	Accrued 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

This return has been digitally signed by PANNALAL CHAKRABORTY in the capacity of Self having PAN AEIPC4787N from IP address 122.176.25.131 on 25-Oct-2022 DSC S.I.No & Issuer 17448013955153 & 17448013955153CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated



Barcode/QR code

AEIPC4787N037482241412510220614fd33c8729fedf81f28722980add29218c68

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CODE NO.	: P-09		
NAME OF ASSESSEE	: PANNALAL CHAKRABORTY		
PAN	: AEIPC4787N		
FATHER'S NAME	: MAKHANLAL CHAKRABORTY		
OFFICE ADDRESS	: 115/1A KARUNAMOYEE GHAT ROAD, KOLKATA, KOLKATA, WEST BENGAL-700082		
RESIDENTIAL ADDRESS	: 115/1A, KARUNAMOYEE GHAT ROAD, KARUNAMOYEE GHAT ROAD, KARUNAMOYEE, KOLKATA, WEST BENGAL-700082		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2022 - 2023
WARD NO	:	FINANCIAL YEAR	: 2021 - 2022
GENDER	: MALE	DATE OF BIRTH	: 12/11/1970
AADHAAR NO.	: 619918730772		
EMAIL ADDRESS	: itvkma@gmail.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: STATE BANK OF INDIA		
MICR CODE	: 700002016		
IFSC CODE	: SBIN0000040		
ADDRESS	: BHOWANIPORE, KOLKATA		
ACCOUNT NO.	: 31639797781		
OPTED FOR TAXATION U/S	: NO		
115BAC			
RETURN	: ITR-3 : ORIGINAL (FILING DATE : 25/10/2022 & NO. : 748224141251022)		
IMPORT DATE	: AIS : 25-10-2022 01:08 PM TIS : 25-10-2022 01:08 PM 26AS : 25-10-2022 01:08 PM		
COMPUTATION DATE	: 19-03-2025 03:49 PM		

#### COMPUTATION OF TOTAL INCOME

##### INCOME FROM HOUSE PROPERTY

0

###### 1. SELF OCCUPIED HOUSE

ADDRESS : 104 F , KARUNAMOYEE GHAT ROAD , KOLKAT A, WEST BENGAL-700082

ANNUAL VALUE

LESS: INTEREST U/S 24(b)

NIL

-20,621

##### PROFITS AND GAINS FROM BUSINESS AND PROFESSION

12,23,012

##### SOPAAN PROJECTS AND DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

12,23,012

12,23,012

##### INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM BUSINESS INCOME

-20,621

GROSS TOTAL INCOME

12,02,391

##### LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION [RS. 1,78,336]

1,50,000

80D MEDICAL INSURANCE PREMIA [RS. 35,000]

25,000

- HEALTH INSURANCE (SELF AND FAMILY)

35,000

TOTAL DEDUCTIONS

1,75,000

TOTAL INCOME

10,27,391

TOTAL INCOME ROUNDED OFF U/S 288A

10,27,390

#### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 2,50,000	NIL
TAX ON RS. 2,50,000 (5,00,000 - 2,50,000) @ 5%	12,500
TAX ON RS. 5,00,000 (10,00,000 - 5,00,000) @ 20%	1,00,000
TAX ON RS. 27,390 (10,27,390 - 10,00,000) @ 30%	<u>8,217</u>

TAX ON RS. 10,27,390

1,20,717

ADD: HEALTH AND EDUCATION CESS @ 4%

1,20,717

4,829

1,25,546

**LESS TAX DEDUCTED AT SOURCE**

SECTION 194N: CASH WITHDRAWAL

9,600

9,600

1,15,946

**ADD INTEREST PAYABLE**

INTEREST U/S 234B

8,113

INTEREST U/S 234C

5,848

13,961

TAX PAYABLE ROUNDED OFF U/S 288B

1,29,907

**LESS SELF ASSESSMENT TAX U/S 140A**

1,29,910

ICICI BANK - 6390340 - 02116 - 25/10/2022

1,29,910

**TAX PAYABLE**

NIL

**DETAIL OF DEDUCTION U/S 80C**

LIC

1,59,976

School Fees

18,360

**TOTAL**

1,78,336

<b>Information regarding Turnover/Gross Receipt Reported for GST</b>	
GSTR No.	19AEIPC4787N2ZS
Amount of turnover/Gross receipt as per the GST return filed	3,37,99,011

**Details of Companies in which held unlisted equity shares at any time during the previous year**

SN	Name of Company	Type of Company	PAN	Opening balance		Shares acquired during the year						Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition	
1	FLIGHT EXPRESS COURIER PRIVATE LIMITED	Domestic	AABCF4317K	9,260	92,600	0		0	0	0	0	0	9,260	92,600	
	<b>Total</b>			<b>9,260</b>	<b>92,600</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>9,260</b>	<b>92,600</b>	

**Details of Companies in which Assessee were Director at any time during the previous year**

SN	Name of Company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	FLIGHT EXPRESS COURIER PRIVATE LIMITED	Domestic	AABCF4317R	Unlisted	02778944