

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

Taxable Income and Tax details	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
Accreted Income & Tax Details	Taxes Paid	7	1,39,510
	(+) 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

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 Sl.No & Issuer 17448013955153
& 17448013955153CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

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AEIPC4787N037482241412510220614dfd33c8729fedf81f28722980add29218c68

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
WARD NO :
GENDER : MALE
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 115BAC : NO
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

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

0

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%

8,217

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

1,29,910

TAX PAYABLE

NIL

DETAIL OF DEDUCTION U/S 80C

LIC

1,59,976

School Fees

18,360

TOTAL

1,78,336

Information regarding Turnover/Gross Receipt Reported for GST

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
	Total			9,260	92,600	0					0	0	9,260	92,600

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