

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	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	131186200310723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	8,35,450
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	8,35,450
Net tax payable	5	82,774
Interest and Fee Payable	6	3,348
Total tax, interest and Fee payable	7	86,122
Taxes Paid	8	1,00,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,880

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 18:59:02 from IP address 110.227.68.182
 and verified by PANNALAL CHAKRABORTY having PAN AEIPC4787N on 31-Jul-
2023 using paper ITR-Verification Form /Electronic Verification Code 7UL8R24C4I generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AEIPC4787N031311862003107232606d3746a6bd103b2868420a9d25937572fd487

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** : 2023 - 2024
WARD NO : **FINANCIAL YEAR** : 2022 - 2023
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 115BAC : NO
RETURN : ITR-3 : ORIGINAL (FILING DATE : 31/07/2023 & NO. : 131186200310723)
IMPORT DATE : AIS : 24-07-2023 02:04 PM TIS : 24-07-2023 02:04 PM 26AS : 24-07-2023 02:05 PM
COMPUTATION DATE : 19-03-2025 03:44 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

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

10,05,862

SOPAN PROJECTS AND DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT

10,05,862

10,05,862

CAPITAL GAINS

0

SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

-8,479

SHORT TERM CAPITAL LOSS C/F Rs. 8,479

INCOME FROM OTHER SOURCES

14,587

INTEREST FROM SAVING BANK AC

13,030

INTEREST ON BANK FDR

1,557

TOTAL

14,587

GROSS TOTAL INCOME

10,20,449

LESS DEDUCTIONS UNDER CHAPTER-VIA

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

1,50,000

80D MEDICAL INSURANCE PREMIA

25,000

- HEALTH INSURANCE (SELF AND FAMILY)

25,000

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 13,030]

10,000

TOTAL DEDUCTIONS

1,85,000

TOTAL INCOME

8,35,449

TOTAL INCOME ROUNDED OFF U/S 288A

8,35,450

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. 3,35,450 (8,35,450 - 5,00,000) @ 20%	67,090	
TAX ON RS. 8,35,450		79,590
		79,590
ADD: HEALTH AND EDUCATION CESS @ 4%		3,184
		82,774
LESS ADVANCE TAX		
0180005 - 22648 - 15/03/2023	1,00,000	1,00,000
		-17,226
ADD INTEREST PAYABLE		
INTEREST U/S 234C	3,348	3,348
		-13,878
REFUNDABLE		(13,878)
TAX REFUNDABLE ROUNDED OFF U/S 288B		(13,880)

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	68,81,188

LOSSES TABLE

A.Y.	HEAD	LOSSES		
		BROUGHT FORWARD	SET-OFF	CARRIED FORWARD
2023-24	Short Term Capital Loss	-	-	8,479

STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)

Name of Company	Date of Purchase/Year	Date of Sale/Year	Sales Price	Purchase Cost	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
	01/04/2022	31/03/2023	51,521	59,999.97	0	0	-8,478.97
Total			51,521	59,999.97	0	0	-8,478.97

INTEREST FROM SAVING BANK A/C, CO-OPERATIVE BANK AND POST-OFFICE**INTEREST FROM SAVING BANK AC**

Sr No	Particular	Amount
1	INTEREST ON FDR	13,030
Total		13,030

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