

Acknowledgement Number:187622060290724

Date of filing : 29-Jul-2024*

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
2024-25

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	187622060290724
Current Year business loss, if any		1	0
Total Income		2	8,98,560
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	46,650
Interest and Fee Payable		6	4,211
Total tax, interest and Fee payable		7	50,861
Taxes Paid		8	50,860
(+) Tax Payable /(-) Refundable (7-8)		9	0
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

This return has been digitally signed by PANNALAL CHAKRABORTY in the capacity of
Self having PAN AEIPC4787N from IP address 122.163.91.43 on 29-Jul-2024
18:13:04 DSC SI.No & Issuer 4662338 & 17448013955153CN=SignX sub-CA for Class 3 Individual
2022,OU=Sub-CA,O=FutureIQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AEIPC4787N0318762206029072409a6a6dfe3d2bc326df86c30035f5f81853de3ff

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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 : 2024 - 2025
 WARD NO. : FINANCIAL YEAR : 2023 - 2024
 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 : YES
 115BAC
 RETURN : ITR-3 : ORIGINAL (FILING DATE : 29/07/2024 & NO. : 187622060290724)
 IMPORT DATE : AIS : 29-07-2024 05:01 PM TIS : 29-07-2024 05:01 PM 26AS :
 29-07-2024 05:01 PM
 COMPUTATION DATE : 19-03-2025 02:57 PM

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 8,74,783

SOPAAN PROJECTS AND DEVELOPERS

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	8,98,563
LESS : BANK INTEREST	-23,780
	<u>8,74,783</u>

INCOME FROM OTHER SOURCES

INTEREST FROM SAVING BANK AC	23,389
INTEREST FROM TIME-DEPOSIT	391
TOTAL	<u>23,780</u>

GROSS TOTAL INCOME

TOTAL INCOME	<u>8,98,563</u>
TOTAL INCOME ROUNDED OFF U/S 288A	<u>8,98,560</u>

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 3,00,000	NIL
TAX ON RS. 3,00,000 (6,00,000 - 3,00,000) @ 5%	15,000
TAX ON RS. 2,98,560 (8,98,560 - 6,00,000) @ 10%	<u>29,856</u>
TAX ON RS. 8,98,560	<u>44,856</u>
ADD: HEALTH AND EDUCATION CESS @ 4%	<u>44,856</u>
	<u>1,794</u>
	<u>46,650</u>

ADD INTEREST PAYABLE

INTEREST U/S 234B	1,864
INTEREST U/S 234C	<u>2,347</u>
	<u>4,211</u>
TAX PAYABLE ROUNDED OFF U/S 288B	<u>50,861</u>
	<u>50,860</u>

LESS SELF ASSESSMENT TAX U/S 140A

6390009 - 48633 - 29/07/2024

TAX PAYABLE

50,860 50,860
NIL

LOSSES TABLE

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

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

INTEREST FROM SAVING BANK AC

Sr No	Particular	Amount
1	SB INTEREST FROM KOTAK MAHINDRA BANK LIMITED	87
2	SB INTEREST FROM BANK OF BARODA	115
3	SB INTEREST FROM STATE BANK OF INDIA	2,124
4	INTEREST ON FDR	21,063
Total		23,389

INTEREST FROM TIME-DEPOSIT

Sr No	Particular	Amount
1	FD INTEREST FROM KOTAK MAHINDRA BANK LIMITED	391
Total		391

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