

Acknowledgement Number:187622060290724

Date of filing : 29-Jul-2024\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> (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
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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

Taxable Income and Tax Details	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
Accreted Income and Tax Detail	(+) 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=FuturiQ 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 115BAC** : YES  
**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

8,74,783

##### INCOME FROM OTHER SOURCES

23,780

INTEREST FROM SAVING BANK AC

23,389

INTEREST FROM TIME-DEPOSIT

391

TOTAL

23,780

##### GROSS TOTAL INCOME

8,98,563

##### TOTAL INCOME

8,98,563

TOTAL INCOME ROUNDED OFF U/S 288A

8,98,560

#### 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%

29,856

**TAX ON RS. 8,98,560**

44,856

44,856

ADD: HEALTH AND EDUCATION CESS @ 4%

1,794

46,650

##### ADD INTEREST PAYABLE

INTEREST U/S 234B

1,864

INTEREST U/S 234C

2,347

4,211

50,861

TAX PAYABLE ROUNDED OFF U/S 288B

50,860

**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
<b>Total</b>		<b>23,389</b>

**INTEREST FROM TIME-DEPOSIT**

Sr No	Particular	Amount
1	FD INTEREST FROM KOTAK MAHINDRA BANK LIMITED	391
<b>Total</b>		<b>391</b>

**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