

**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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2022-23

PAN	AIEPD0782E	Form Number	ITR-3
Name	SURAJIT KUMAR DAS	e-Filing Acknowledgement Number	329639660310722
Address	H.NO. 11-6-541, , RED HILLS, NEAR CRIMIANL COURT , Gandhi Bhawan S.O (Hyderabad) , Nampally , HYDERABAD , 36-Telangana , 91-India , 500001		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

		1	0	
Taxable Income and Tax details	Current Year business loss, if any			
	Total Income		13,31,670	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	13,31,670	
	Net tax payable	4	2,32,961	
	Interest and Fee Payable	5	10,835	
	Total tax, interest and Fee payable	6	2,43,796	
	Taxes Paid	7	2,43,783	
	(+)Tax Payable /(-)Refundable (6-7)	8	(+) 10	
	Accreted Income & Tax Detail	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	

Income Tax Return submitted electronically on 31-07-2022 07:51:45 from IP address 175.101.60.11 and verified by SURAJIT KUMAR DAS having PAN AIEPD0782E on 31-07-2022 10:46:33 using XULTBLJ6II generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIEPD0782E03329639660310722D088EA510C37D4019FFA85C7F5F57DD6174F864C

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SURAJIT KUMAR DAS	PAN	AIEPD0782E
S/o.Gopal Chandra Das	Asst.Year	2022-23
H.No.11-6-541, Near Criminal Court	Fin.Year	2021-22
Nampally, Red Hills, Hyderabad 500001	DOB	11-02-1977

STATEMENT OF TOTAL INCOME

**INCOME FROM HOUSE PROPERTY:**

Let Out Income from Flat # 510, Rahul's Rich Land, Rajendra Nagar, Hyderabad		
Annual Rent Received(50% Share)	108000	
Less: Property Tax	1750	
Net Annual Value	106250	
Less: Repairs 30% of NAV	31875	
Net Rental Income		74375
Let Out Income from Mouza Raghunathapur Kolkuta,		
Annual Rent Received	66000	
Less: Property Tax	0	
Net Annual Value	66000	
Less: Repairs 30% of NAV	19800	
Net Rental Income		46200
Let Out Income from Flat # 404, Rahul's Rich Land, Rajendra Nagar, Hyderabad		
Annual Rent Received	120000	
Less: Property Tax	3750	
Net Annual Value	116250	
Less: Repairs 30% of NAV	34875	
Interest on HBA	171339	
Net Rental Income		-89964
Let Out Income from Nampally House		
Annual Rent Received(50% Share)	24000	
Less: Property Tax	0	
Net Annual Value	24000	
Less: Repairs 30% of NAV	7200	
Net Rental Income		16800

**INCOME FROM SALARY**

Salary from PP Rice Mill	600000	
Less: Standard Deduction	50000	550000

**INCOME FROM BUSINESS**

Net Profit as per Profit & Loss a/c	455420
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**INCOME FROM OTHER SOURCES**

Interest from Gold Bonds	1476	
Interest in SB a/c	83898	
Interest from RD a/c	0	
Interest from FDR's	353465	
		438839
Gross Total Income		1491670

Contd..2

Gross Total Income	1491670
Less: Deductions U/Sec.80C	
LIC Premium Paid	150000
Interest in SB a/c U/Sec 80TT(3)	10000
Total	<u>160000</u>
Total Taxable Income	<u>1331670</u>
Agricultural Income	48000
Tax on Total Income	226401
Rebate on Agricultural Income	<u>2400</u>
Total Tax Payable	224001
Add: Tax on LTCG Rs 3386853/- x 20%	<u>0</u>
Total Tax Payable	224001
Add: Education Cess	<u>8960</u>
Total Tax Payable	232961
Less: TDS as per Form 16A	53063
Balance Tax Payable	179898
Interest U/Sec.234A,B & C	10835
Total Tax Payable	<u>190733</u>
Advance Tax	0
Self Assessment Tax Paid	<u>0</u>
Balance Tax Payable	-190733



SURAJIT KUMAR DAS  
H.No.11-6-541, Near Criminal Court  
Nampally, Red Hills, Hyderabad 500001

Assessment Year            2022-23  
Financial Year                2021-22  
Nature of Business         Goldsmith

Profit & Loss a/c for the year ending 31.03.2022

To			By		
	Salaries & Wages (Helpers)	180000		Gross Receipts	986484
"	Labour Charges	192464			
	Polishing & cutting	22450		Herba life commission	16800
	Designing Charges	33250			
	Plating, Rodium & Enamel Charges	36450			
	Hand Tools (Hammers, blades, dies etc.,)	14250			
	Power & Fuel (Coal, Gas, Oil, Lakka & Minam)	9000			
	Conveyance & Auto Fare	36000			
	Misc. Expenses & Bank charges	18000			
	Telephone Charges	6000			
	Net Profit	455420			
		1003284			1003284

BALANCE SHEET As At 31.03.2022

Liabilities	Rs	Rs	Assets	Rs	Rs
Capital a/c (OB)		759189	Tools & Equipments		50000
Add: Net Profit		455420	Sundry Debtors		275335
Additions		66476	SBH a/c	965968	
		1281085	Cash Balance	14132	980100
Expenses Payable		24350			
		1305435			1305435