

Acknowledgement Number:871857440271222

Date of filing : 27-Dec-2022

**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	ADBPC2296A		
Name	ASHOKE CHAKRABORTY		
Address	3/78 , AZADGARH , Regent Park S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700040		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	871857440271222

Current Year business loss, if any	1	0
Total Income		6,00,810
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	6,00,810
Net tax payable	4	31,368
Interest and Fee Payable	5	5,000
Total tax, interest and Fee payable	6	36,368
Taxes Paid	7	52,924
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 16,560
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 27-Dec-2022 18:06:58 from IP address 45.251.232.42 and verified by ASHOKE CHAKRABORTY having PAN ADBPC2296A on 27-Dec-2022 using X4DTH63DNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADBPC2296A0387185744027122285E6910ADDCE4C4824C687986545BC703714F8FE

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

**ASHOKE CHAKRABORTY**

**3/78 AZADGARH COLONY**

**KOLKATA--700040.**

**PREVIOUS YEAR : 2021 -2022**

**ASSESSMENT YEAR : 2022 -2023.**

**PAN : A D B P C 2 2 9 6 A**

**COMPUTATION OF TAXABLE INCOME**

		AMOUNT
<b>INCOME FROM BUSINESS OR PROFESSION :</b>		
Net Profit From Prop. Business		268,452.00
Interest from Saving bank 3,131.00		268,452.00
Interest from F D 529,231.00		532,362.00
		800,814.00
<b>Less : Deduction U/S80C</b> 150,000.00		
U/S - 80TTB 50,000.00		200,000.00
<b>TAXABLE INCOME</b>		<b>600,814.00</b>
Tax on Rs.6,00,814.00		30,163.00
Education Cess		1,207.00
<b>TAX &amp; CESS</b>		<b>31,370.00</b>
T D S		52,924.00

## Chakraborty Enterprise

Prop: Ashoke Chakraborty  
3/78, Azadgarh Colony, Kolkata-700040.

Balance Sheet as at 31 March 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b>Capital Account</b>			<b>Assets</b>		
As per last A/C	18,518,010.71		As Per Shchedule		1,527,999.95
Add: Net Profit	268,452.00				
	18,786,462.71		<b>Investment</b>		
Add: FD Interest	529,231.00		<b>Fixed Deposit</b>		
	19,315,693.71		As per last A/C	7,935,232.00	
Add: SB Interest	3,131.00		Add: Interest	529,231.00	8,464,463.00
	19,318,824.71				
	19,318,824.71		<b>Deposit</b>		
Less: Drawing ,LIP,	812,082.00	18,506,742.71	In BSNL,VAT&CESC		69,083.00
			<b>Loans &amp; Advance</b>		
			As per last A/C		1,436,878.00
<b>CBI OD A/c</b>					
A/c : 1537321381		9,006,644.99	<b>Flat</b>		
			As per last A/C		2,889,943.00
			<b>Property at Bolpur</b>		
			As per last A/C		397,562.00
			<b>TDS</b>		
			As per last A/C	259,931.00	
			Add : This Year	52,924.00	
				312,855.00	
<b>ADVANCE</b>			Less:Adjusted		
As per last A/C			Last Year	40,232.00	272,623.00
A Das		520,000.00			
			<b>Work in Progress</b>		7,698,172.00
			<b>CASH at Bank</b>		
			Union bank C.A	131,452.23	
			C.B.I SB A/c -	4,871,847.58	
			SBI CA A/C 7781227	228,311.21	5,231,611.02
			<b>Cash In Hand</b>		45,052.73
		<b>28,033,387.70</b>			<b>28,033,387.70</b>

# M/S. Chakraborty Enterprise

Prop: Ashoke Chakraborty

3/78, Azadgarh Colony, Kolkata-700040.

Profit and Loss Account for Period 31 March 2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Work in Progress	6,925,856.00	By Income from :	
" Material Purchase	484,752.00	" Interior Decoration Work	1,121,000.00
" Labour Charges	182,400.00		
" Bank Charges	3,581.00		
" Car & Bike Runing exp	44,256.00	" Wok in Progress	7,698,172.00
" Travelling & Conveyance	16,235.00		
" Insurance Charges	18,415.00		
" Consultancy Charge	40,000.00		
" Electric charges	65,989.00		
" Accounting Charges	6,500.00		
" Interest on OD Loan	212,983.00		
" Rates & Taxes	115,228.00		
" Repair & Maintenance	12,365.00		
" Salary & Wages	309,467.00		
" Telephone & Broadband Exp.	3,932.00		
" Trade License	1,200.00		
" Professional Tax	1,580.00		
" Depreciation	61,981.00		
" Rent	44,000.00		
" Net Profit	268,452.00		
	<b>8,819,172.00</b>		<b>8,819,172.00</b>