

**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  
2023-24

PAN	ADBPC2296A		
Name	ASHOKE CHAKRABORTY		
Address	3/78 , AZADGARH, Regent Park S.O, Kolkata, 32-West Bengal, KOLKATA, 91-INDIA, 700040		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	298699900260623

**Taxable Income and Tax Details**

Current Year business loss, if any	1	0
Total Income	2	9,20,890
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	9,20,890
Net tax payable	5	97,945
Interest and Fee Payable	6	3,498
Total tax, interest and Fee payable	7	1,01,443
Taxes Paid	8	1,02,398
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 960

**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 26-Jun-2023 14:19:31 from IP address 45.251.232.69  
and verified by ASHOKE CHAKRABORTY having PAN ADBPC2296A on 26-Jun-2023  
using paper ITR-Verification Form /Electronic Verification Code 7WZEJC3VWI generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



**ADBPC2296A0329869990026062345c493275cf6a82ab39946db31f73c06037e2ee9**

**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)."

**ASHOKE CHAKRABORTY****3/78 AZADGARH COLONY****KOLKATA--700040.****PREVIOUS YEAR : 2022 -2023****ASSESSMENT YEAR : 2023 -2024.****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		271,126.00
Income from Rent	209,881.00	
Less : Deduction @ 30% as per Income Tax Rule	62,964.00	146,917.00
		418,043.00
Interest from Saving bank	8,801.00	
Interest from F D	543,961.00	552,762.00
		970,805.00
<b>Less : Deduction U/S80C</b>		
U/S - 80TTB	50,000.00	50,000.00
<b>TAXABLE INCOME</b>		<b>920,805.00</b>
Tax on Rs.9,20,805.00		94,161.00
Education Cess		3,766.00
TAX & CESS		97,927.00
intt		4,400.00
		102,327.00
T D S		54,398.00
<b>TAX PAYABLE</b>		<b>48,000.00</b>

# Chakraborty Enterprise

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

## Balance Sheet as at 31 March 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>			<b>Assets</b>		
As per last A/C	18,506,742.71		As Per Shchedule		1,429,585.09
Add: Net Profit	271,126.00		Investment		
	18,777,868.71		Fixed Deposit		
Add:FD certificates adjusted .	1,508,446.00		As per last A/C	8,464,463.00	
( As per Contra )			Add: Adjusted with bank FD certificates ( As per Contra )	1,508,446.00	
Add: FD Interest	543,961.00			9,972,909.00	
	20,830,275.71		Add:Accd. Interest	543,961.00	10,516,870.00
Add: SB Interest	8,801.00				
	20,839,076.71		<b>Motor Car</b>		
Add:Rental income	209,881.00		As per last A/C		645,150.00
	21,048,957.71		<b>Deposit</b>		
Less:Drawing ,LIP,	392,029.00	20,656,928.71	In BSNL,VAT&CESC		69,083.00
			<b>Loans &amp; Advance</b>		
<b>CBI OD A/c</b>			As per last A/C		1,436,878.00
A/c : 1537321381		1,830,465.81			
<b>Unsecured Loan :</b>			<b>Flat</b>		
<b>DEEP PAL</b>			As per last A/C		2,889,943.00
As per A/C	2,500,000.00		<b>Property at Bolpur</b>		
Less : Paid	200,000.00	2,300,000.00	As per last A/C		397,562.00
			<b>TDS</b>		
<b>CBI LOAN A/C</b>			As per last A/C	272,623.00	
CGECLNo:5192295780			Add : This Year	54,398.00	
As per A/C		500,195.00		327,021.00	
<b>CBI MUDRA LOAN A/C</b>			Less:Adjusted Last Year	31,370.00	295,651.00
MSME/CGECL					
No:3836094624			<b>Work in Progress</b>		8,757,487.00
As per A/C		660,661.00			
<b>ADVANCE</b>			<b>CASH at Bank</b>		
As per last A/C			Union bank C.A		
A Das		520,000.00	C.B.I SB A/c -	400,426.33	
			SBI CA A/C 7781227	5,339.94	405,766.27
<b>Sundry Creditors</b>		387,069.00	<b>Cash In Hand</b>		11,344.16
		<b>26,855,319.52</b>			<b>26,855,319.52</b>

## M/S. Chakraborty Enterprise

Prop: Ashoke Chakraborty

3/78, Azadgarh Colony, Kolkata-700040.

Profit and Loss Account for Period 31 March 2023

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Work in Progress	7,698,172.00	By Income from :	
" Material Purchase	791,671.00	" Interior Decoration Work	2,686,000.00
" Bank Charges	1,534.00		
" Advertisement ( Just Dial )	302,000.00		
" Accounting Charges	30,600.00	" Wok in Progress	8,757,487.00
" Interest on Bank Loan	182,278.00		
" Rates & Taxes (KMC Sanction )	1,877,040.00		
" Car Loan Interest	53,327.00		
" Trade License	1,200.00		
" Professional Tax	1,500.00		
" Depreciation	45,439.00		
" Rent	83,000.00		
" Salary & Wages	104,600.00		
" Net Profit	271,126.00		
	<b>11,443,487.00</b>		<b>11,443,487.00</b>