

**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  
2024-25

PAN	ADBPC2296A		
Name	ASHOKE CHAKRABORTY		
Address	3/78 , AZADGARH, Regent Park S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700040		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	508212120260924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,31,160
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	67,261
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	72,261
	Taxes Paid	8	1,04,807
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 32,550
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 electronically transmitted on 26-Sep-2024 17:44:32 from IP address 45.64.220.9  
and verified by ASHOKE CHAKRABORTY having PAN ADBPC2296A on 26-Sep-  
2024 using paper ITR-Verification Form /Electronic Verification Code TB8K3X954I generated through  
Aadhaar OTP mode

System Generated

Barcode/QR Code



ADBPC2296A0350821212026092414524c224c908c622103fb20aac5eba7841bb8

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

**ASHOKE CHAKRABORTY**

3/78 AZADGARH COLONY  
KOLKATA--700040.

PREVIOUS YEAR : 2023 -2024  
ASSESSMENT YEAR : 2024 -2025.  
PAN : A D B P C 2 2 9 6 A

**COMPUTATION OF TAXABLE INCOME**

		AMOUNT
<b><u>INCOME FROM BUSINESS OR PROFESSION :</u></b> Net Profit From Prop. Business		51,268.00
Income from Rent	2,41,260.00	
Less : Deduction @ 30% as per Income Tax Rule	72,378.00	1,68,882.00
		2,20,150.00
Interest from Saving bank	4,168.00	
Interest from F D	8,06,800.00	8,10,968.00
		10,31,118.00
<b><u>Less : Deduction U/S80C</u></b>		
<b>TAXABLE INCOME</b>		10,31,118.00
<b><u>ON NEW REGIME TAXATION , Tax on Rs.10,31,118.00</u></b>		64,668.00
Education Cess		2,587.00
<b>TAX &amp; CESS</b>		67,255.00
T D S		1,04,807.00
<b>REFUND</b>		37,552.00

## M/S. Chakraborty Enterprise

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

Balance Sheet as at 31 March 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>			<b>Assets</b>		
As per last A/C	2,06,56,928.71		As Per Shchedule		13,90,533.69
Add: Net Profit	51,268.00				
	2,07,08,196.71		<b>Investment</b>		
Add: I T Refund	16,640.00		<b>Fixed Deposit</b>		
	2,07,24,836.71		As per last A/C	1,05,16,870.00	
Add: FD Interest	8,06,800.00		Add:Accd. Interest	8,06,800.00	1,13,23,670.00
	2,15,31,636.71				
Add: SB Interest	4,168.00		<b>Flat</b>		
	2,15,35,804.71		As per last A/C		28,89,943.00
Add:Rental income	2,41,260.00				
	2,17,77,064.71		<b>Property at Bolpur</b>		
Less:Drawing ,LIP,	5,34,966.00	2,12,42,098.71	As per last A/C		3,97,562.00
<b>CBI OD A/c</b>			<b>Motor Car</b>		
A/c : 1537321381		51,36,344.16	As per last A/C		6,45,150.00
<b>CBI LOAN A/C</b>			<b>Deposit</b>		
<b>CGECLNo:5192295780</b>			In BSNL,VAT&CESC		69,083.00
As per last A/C	5,00,195.00				
Add:Innt.& Charges	36,940.00		<b>Loans &amp; Advance</b>		
	5,37,135.00		As per last A/C		14,36,878.00
Less : Paid	2,58,000.00	2,79,135.00			
			<b>S S Construction</b>		
			As per A/C		10,00,000.00
<b>CBI MUDRA LOAN A/C</b>			<b>Work in Progress</b>		95,92,505.00
<b>MSME/CGECL</b>					
No:3836094624			<b>TDS</b>		
As per last A/C	6,60,661.00		As per last A/C	2,95,651.00	
Add:Innt.& Charges	37,769.00		Add : This Year	1,04,807.00	
	6,98,430.00			4,00,458.00	
Less : Paid	5,06,400.00	1,92,030.00	Less:Adjusted Last Year	54,398.00	3,46,060.00
<b>Loan &amp; Advance :</b>			<b>CASH at Bank</b>		
<b>DEEP PAL</b>			C.B.I SB A/c -	43,310.34	
As per last A/C		23,00,000.00	SBI CA A/C 7781227	5,640.94	48,951.28
			<b>Cash In Hand</b>		36,871.90
<b>G S T Payable</b>		27,600.00			
		<b>2,91,77,207.87</b>			<b>2,91,77,207.87</b>

