

Acknowledgement Number:557108511161223

Date of filing : 16-Dec-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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
2023-24

PAN	ACXPR2057H		
Name	SHANTANU ROYCHOWDHURY		
Address	MANGAL PANDEY SARANI, EAST VIVEKANANDA PALLY, SILIGURI, P.O. RABINDRA SARANI , DIST. JALPAIGURI , 32-West Bengal, 91-INDIA, 734006		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	557108511161223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	18,50,920
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	18,50,920
	Net tax payable	5	3,82,487
	Interest and Fee Payable	6	66,374
	Total tax, interest and Fee payable	7	4,48,861
	Taxes Paid	8	4,48,860
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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

This return has been digitally signed by SHANTANU ROYCHOWDHURY in the capacity of
Self having PAN ACXPR2057H from IP address 103.10.116.75 on 16-Dec-2023
20:25:45 DSC SI.No & Issuer 7697262 & 24359374CN=e-Mudhra Sub CA for Class 3 Individual
2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



ACXPR2057H03557108511161223ded489c3e3a5d14242a6030aae992b885c680348

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. SHANTANU ROYCHOWDHURY
 Father's Name : AJAY ROYCHOWDHURY
 Address(R) : MANGAL PANDEY SARANI, EAST VIVEKANANDA PALLY, SILIGURI, P.O. RABINDRA SARANI, DIST. JALPAIGURI, WEST BENGAL-734006

GST No. : 19ACXPR2057H1ZX
 Permanent Account No : ACXPR2057H
 AADHAR No. : 750109030539
 Date of Birth : 31/01/1968

Gender : Male
 Status : Individual
 Previous year : 2022-2023
 Ward/Circle : ITO WD 2(3), SILIGURI/2
 Nature of Business or Profession : Other construction activity n.e.c. - 06010 (CONSTRUCTION OF RESIDENTIAL HOUSE)

Resident Status : Resident
 Assessment Year : 2023-2024
 Return : ORIGINAL

Computation of Total Income (Old Regime Tax)

Income Heads	Income Before Set off	Income After Set off
Income from House Property	333102	333102
Income From Business or Profession	1651276	1651276
Income from Other Sources	1002	1002
Gross Total Income		1985380
Less : Deduction under Chapter VIA		1850916
Total Income		1850920
Rounding off u/s 288A		
Income Taxable at Normal Rate		1850920
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	367776	367776
Total Tax		14711
Add : Health and Education Cess		382487
Total		66374
Add : Interest And Fee u/s 234A	7648	
7648[2M]+ u/s 234B	34416	
34416[9M]+0[0M] u/s 234C	19310	
(1719+5163+8604+3824) Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		448860
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property	333102	333102
LetOut Property		
Tenant:JAYDEEP KAHALI		
More Tenant Details :		
DICKEY DUKPA		
TANAYA CHATTERJEE		
SAMRAT MONDAL		
BIKRAM MISHRA		
NETAMBIT VALUE FIRST SERVICE PVT. LTD.		
Mangal PAndey Sarani Siliguri 734006		475860
Annual Letable Value		475860
Total		142758
Less:Deduction u/s 24	142758	
Statutory Deduction of 30%		333102
Property Income From Mangal PAndey Sarani		

Siliguri 734006

Total of House Property

333102

Income from Business & Profession Details

1651276

LOKENATH TRADERS

Net Profit As Per P&L A/c

1651276

Add: Items Inadmissible/for Separate Consideration

0

Depreciation Separately Considered

0

Total of Business & Profession

1651276

Income From Other Sources

1002

Deductions Under Chapter VIA

134464

Description

Gross Amount Deductible Amount

u/s 80C In Respect of Investments

Life Insurance Premium

94332

108462

108462

Tuition Fees

14130

u/s 80D Medical Insurance Premium

61066

25000

Self/Spouse/Child

Premium Amount

61066

Health Check Amount

0

Medical Expenditure

0

u/s 80TTA (Interest on deposit in saving account)

1002

1002

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-	0510002	16/12/2023	28477	448860

Return Filing Due Date : 31/10/2023

Return Filing Section : 139(4)

Interest Calculated Upto : 16/12/2023

Date of E_Filing : 16/12/2023

Acknowledgement No : 557108511161223

AIS Import as on : 25/11/2023

Details of Bank Accounts :

No of Bank Account :- 4

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0013239	STATE BANK OF INDIA-SPBB SILIGURI SILIGURI	20076634441	Saving
2	BARB0SILIGU	BANK OF BARODA-SILIGURI BRANCH	07800200001195	Current
3	UTBI0SGR220	UNITED BANK OF INDIA-SILIGURI	0237213022049	Cash Credit
4	PSIB0000328	PUNJAB AND SIND BANK-SILIGURI	03281300010244	Cash Credit

Verified By : SHANTANU ROYCHOWDHURY