

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	ANBPD7552J		
Name	KAMALIKA DEBNATH		
Address	174 , Vivekananda Park , Mukundapur S.O, Kalikapur , KOLKATA , 32-West Bengal, 91- INDIA, 700099		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	157538330280324

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,22,980
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 28-Mar-2024 17:19:06 from IP address
27.131.209.68 and verified by KAMALIKA DEBNATH having PAN ANBPD7552J on 28-Mar-
2024 using TIZDQ328QI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANBPD7552J0415753833028032491cb77f872b747f8159f650ca12a6a76f5f45ac8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KamaliKa Debnath

RAMALIKA DEBNATH

PAN : ANBPD7552J

Asst. Yr. : 2023 - 2024

Acct. Yr. : 2022 - 2023

Balance Sheet as at 31st March, 2023

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital A/C. B/F.	1,745,118.68	Books & Periodicals B/F.	14,700.00
<u>Add: I.T. Refund</u>	<u>4,560.00</u>		
	1,749,678.68	House Hold Articles B/F.	60,700.00
<u>Add : Income from :-</u>			
Profession	421,928.00	R.D. (UCO)(97090) B/F.	32,078.00
S.B. Interest	1,500.00		
F.D. Interest	406.00	R.D. (P.O.) B/F.	17,726.00
R.D. Interest	<u>646.00</u>		
	424,480.00	R.D. (Canara)(379) B/F.	37,600.00
	<u>2,174,158.68</u>		
<u>Less : Drawings :-</u>		Car A/c B/f.	70,701.00
Personal	<u>350,000.00</u>	<u>Less : Depreciation</u>	<u>10,605.00</u>
	1,824,158.68		60,096.00
		K.V.P. (74697) B/F.	500,000.00
		K.V.P. (97470) A/C.	100,000.00
		K.V.P. (27306) A/C.	50,000.00
		Loans & Advance	650,000.00
		Fees Receivable	125,300.00
		<u>Cash at Bank</u>	
		Canara (1076)	1,455.51
		UCO (2072)	<u>1,864.89</u>
			3,320.40
		Cash in hand	172,638.28

1,824,158.68

1,824,158.68

For S.K. DHAR & CO.
Chartered Accountants
s/d-
SANDIP KUMAR DHAR, F.C.A.
Proprietor, M.No.:065056
Firm Reg No. 307041E
UDIN: 24065056BKATZP9384



Ramaliika Debnath

KAMALIKA DEBNATH

PAN : ANBPD7552J

Asst. Yr. : 2023 - 2024

Acct. Yr. : 2022 - 2023

Income & Expenditure A/C. for the year ended 31/03/2023

	<u>Amount (Rs.)</u>		<u>Amount (Rs.)</u>
To Salary & Bonus	117,000.00	By Professional Fees	710,530.00
" Printing & Stationery	9,820.00		
" Conveyance	19,835.00		
" Car Exp.	23,560.00		
" Depreciation	10,605.00		
" Junior Advocate Fees	30,100.00		
" Senior Advocate Fees	25,700.00		
" Mobile Expenses	10,530.00		
" General Charges	30,202.00		
" Books & Periodicals	11,250.00		
" <i>Excess of Income over Expenditure</i>	421,928.00		
	<u>710,530.00</u>		<u>710,530.00</u>

Kamaliika Debnath.

For S.K. DHAR & CO.
Chartered Accountants
s/d-
SANDIP KUMAR DHAR, F.C.A.
Proprietor, M.No.:065056
Firm Reg No. 307041E
UDIN: 24065056BKATZP9384

