

Acknowledgement Number:563702330200723

Date of filing : 20-Jul-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 AFRPP4412M
 Name SWAPAN PAUL
 Address C/O.SHIBEN CH.PAUL , EAST VIVEKANANDA PALLY,, P.O.RABINDRA SARANI , SILIGURI , 32-West Bengal, 91-INDIA, 734006
 Status Individual Form Number ITR-3
 Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 563702330200723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	6,41,970
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	6,41,970
Net tax payable	5	42,530
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	42,530
Taxes Paid	8	42,540
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10

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 20-Jul-2023 14:01:29 from IP address 103.82.156.252
 and verified by SWAPAN PAUL having PAN AFRPP4412M on 20-Jul-2023 using
 paper ITR-Verification Form /Electronic Verification Code 7U6E9F68MI generated through Aadhaar OTP
 mode

System Generated

Barcode/QR Code



AFRPP4412M03563702330200723179c338ba04d4604d710cb261c821f156cd493f6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessee Name: **SHRI SWAPAN PAUL**
 Father's Name: SHRI SHIBEN CHANDRA PAUL
 Address : C/O.SHIBEN CH.PAUL,
 EAST VIVEKANANDA PALLY,
 P.O.RABINDRA SARANI,
 SILIGURI - 734006
 Mobile Number: 9434187443
 E-mail : biswasbiraj500@gmail.com
 Aadhar Number: 5133-7332-4339
 PAN : **AFRPP4412M**
 Date of Birth: **15/10/1969**

Assessment Year : **2023 - 24**
 Previous Year : **01-04-2022 To 31-03-2023**
 Status : **01 » Individual**
 Residential Status : **Resident**
 Ward/Circle/Range : **I.T.O./WARD-2(1)/SLG. (WARD-2(1))**
 Due Date of Return Filing : **31/07/2023**
 Return Filed under Section : **139(1) Before Due Date**
 Interest Calculation Upto : **19/07/2023**

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COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
Sundry Debtors	NIL	Gross Receipts	NIL
Sundry Creditors	NIL	Gross Profit	NIL
Stock-In-Trade	1765430	Expenses	NIL
Cash Balance	951061	Net Profit	NIL

INCOME FROM SELF-OCCUPIED HOUSE PROPERTY

East Vivakanandapally
 Siliguri.Darjeeling
 Capital Borrowed on : 01/10/17
 Acquisition/Construction Completed on: 31/03/18

Less: Interest paid on Borrowed Capital u/s 24 Indian Bank	262329 -----	(-)200000 -----	(-)200000
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INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

- East Vivakananda pally Siliguri.Darjeeling	810000		
Less: Deductions u/s 24 Standard Deduction	(-)243000 -----		
Co-ownership House Property Income (Details enclosed)	567000 12650 -----		579650

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD	386490 -----		386490
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INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest from Saving Bank A/c
 Vijaya Bank and Others, Siliguri

16711

Interest on F.D. with Banks

	Rs.	Rs.	Rs.
F.D.(Bank of Borada)Interest	4114		
F.D.(Indian Bank)Interest	25952		
	-----	30066	
		-----	46777
<u>INCOME FROM OTHERS</u>			
Misc.Income		6700	
		----	6700

SUMMARY OF TOTAL INCOME

Income from House Property			
Self occupied	(-)	200000	
Other than self occupied		579650	
		-----	379650
Profits & Gains of Business or Profession			
Own Business or Profession			386490
Income from Other Sources			
Income from Interests		46777	
Other Income		6700	
		-----	53477

<u>GROSS TOTAL INCOME</u>			819617

Less: Deductions under chapter VI-A

Deduction u/s 80-C			
Life Insurance Premium (LIP)		85400	
L.I.C. / /	85400		
Repayment of Housing Loan		1546322	
Allowable Deduction u/s 80-C		-----	150000
Deduction u/s 80-D			
Health Insurance Premium (Self+Family)		17647	
Allowable Deduction u/s 80-D		-----	17647
Deduction u/s 80-TTA			
Interest from Saving Bank A/c		16711	
Allowable Deduction u/s 80-TTA		-----	10000

<u>Total Deductions under chapter VI-A</u>			(-)177647

<u>NET TOTAL INCOME</u>			641970
			=====

CALCULATION OF TAX

(CASE OF MALE)

Sec.44AD/44ADA Income is considered only for 234C - 4th Installment

Tax on Total Income		40894	
Add: Health & Education Cess.... @ 4.00%		1636	

		42530	
Less: Tax Deducted/Collected at Source From			
Other Sections TDS entries	9540		
Rent	33000		
	-----	(-)42540	
<u>Net Tax Refundable</u> (Subject to interest u/s 244A)			(-)10

INCOME FROM CO-OWNERSHIP HOUSE PROPERTY

	Rs.	Rs.	Rs.
1. East Vivakananda pally siliguri		80000	
Less: Deductions u/s 24			
Standard Deduction	24000		
Interest paid on borrowed capital			
Bank of Borada, Siliguri	30701		
	-----	(-) 54701	
		-----	25299
50.00% share of the Assessee in House Property Income			12650
=====			

Schedule TDS2: Details of Tax deducted at source on Income [As per Form 16A issued by Deductor(s)]

Sl. No.	TAN of Deductor	Name of the Deductor	Fin. Year	Total Tax Deducted	TDS Amt claimed	Amount on which Tax Deducted	*
1.	CHEI10009G	INDIAN BANK-194N TDS ON CASH WITHD	22-23	9540	9540	477000	N
2.	CALS52615D	SUMAN MOHPAL	22-23	33000	33000	330000	O
				-----	-----	-----	
				42540	42540	807000	
				=====	=====	=====	

* B: Business or Profession, H: House Property, C: Capital Gain, O: Other Sources, E: Exempt Income

PROPRIETOR'S CAPITAL ACCOUNT
AS ON 31.03.2023

Particulars	Amount	Particulars	Amount
To. Drawings	230980.00	By. Balance b/f.	13300220.79
To. L.I.C. Premium add Mediclim	103047.00	By. Income from Other Sources	53477.00
To. Interest paid on H.B. Loan	277680.00	By. Income from Rental from H. Propt.	850000.00
To. Interest Paid Mortgage Loan (IDBI)	339881.00	By. Income From Business	386490.00
To. Balance c/f.	16116735.68	By. Money Received From HDFC	338299.89
		By. Money Received From L.I.C.	439836.00
		By. Gift Received From Father	1700000.00
	-----		-----
	17068323.68		17068323.68
	-----		-----

**BALANCE SHEET
AS ON 31.03.2023**

Liabilities	Amount	Assets	Amount	Amount
Balance b/f.	16116735.68	Machinery B/F	266792.00	
Secured Loan from Indian Bank(H.B.L A/C.No.6701969511.	283877.00	Less.Dep @15%	-40019.00	226773.00
Secured Loan From Indian Bank(H.B.L A/C.No.6577041902.	2759857.00	Garage Room b/f.		54054.00
Secured Loan(Morgage Loan)IDBI A/C.No.0182675100036360	3337740.00	F.D (Vijaya Bank) b/f	78847.00	
Secured Loan(H.B.L With Sanjoy) A/C No.77730600000223 Bank of Barod	196224.00	Add.Interest	4114.00	82961.00
		Land & Building b/f.(50% With Sanjo Y)		1073521.00
		Hand City B/F(With tandta Paul)		581725.00
		Land and Building B/F(Nazrul Sarani)		6125570.00
		Land And Building(Gift Tandra Paul)		4158310.00
		Land and Building(Gift Mother)		2072570.00
		Land and Building(Godown)B/F		2580580.00
		F.D.(Indian Bank)	200000.00	
		Add.Interest	6099.00	
			-----	206099.00
		F.D.(Indian Bank)	500000.00	
		Add.Interest	16520.00	
			-----	516520.00
		F.D.(Indian Bank)	350000.00	
		Add.Interest	16202.00	
			-----	366202.00
		F.D.(Indian Bank)	151000.00	
		Add.Interest	7128.00	
			-----	158128.00
		Work-in-Progress		1765430.00
		Mutual Fund(SIP) Dated.21/11/2021	255000.00	
		Add.Investment	180000.00	
			-----	435000.00
		T.D.S.		42540.00
		Cash at Bank		1297389.00
		Cash in Hand		951061.68
	-----			-----
	22694433.68			22694433.68

Assessee Name: **SHRI SWAPAN PAUL**
 Father's Name: SHRI SHIBEN CHANDRA PAUL

Assessment Year : **2023 - 24**
 Previous Year : 01-04-2022 To 31-03-2023
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DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross Receipts/Gross Turnover during the year

(a) Received thru a/c payee CHQ/DD or ECS NIL

(b) Received thru Any other mode 3543760

Deemed Profit u/s 44AD

- 6.00% of (a) NIL

- 8.00% of (b) 283501 283501

Deemed Profit taken u/s 44AD

- Deemed Profit taken of (a) NIL

- Deemed Profit taken of (b) 386490 386490
