

**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	ANZPG2577N		
Name	PINAKI RANJAN GHOSH		
Address	N/15, Jessore Road(North), Champadali More, Barasat H.O, Barasat - I , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700124		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	417019431171023
Current Year business loss, if any		1	0
Total Income		2	64,66,870
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	14,33,495
Interest and Fee Payable		6	1,04,748
Total tax, interest and Fee payable		7	15,38,243
Taxes Paid		8	15,38,243
(+) Tax Payable /(-) Refundable (7-8)		9	0
Accrued 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 PINAKI RANJAN GHOSH in the capacity of  
Self having PAN ANZPG2577N from IP address 103.219.45.227 on 17-Oct-2023  
17:12:07 DSC SI.No & Issuer 3107654 & 22846853CN=e-Mudhra Sub CA for Class 3 Individual  
2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ANZPG2577N0341701943117102370836a2a0cabcc245626cad29599af1d9d109e5db

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PINAKI RANJAN GHOSH

N/15, JESSORE Road (North), Champadali More  
Barasat, North 24 Parganas, Pin- 700124, West Bengal

**PERSONAL BALANCE SHEET AS ON 31.03.2023**

<u>Capital &amp; Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Property &amp; Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<b>Capital account :</b>			<b>Fixed Assets :</b>		
As per last account	2,13,71,413.58		As per last account (Various Part)	10,04,167.00	
Add : Pension Income	4,01,125.00		Less: Sale	5,00,000.00	5,04,167.00
<b>Add : Partner's Remuneration :</b>			<b>Land :</b>		
Dona Tiles & co	3,00,000.00		Land at Tona (Agriculture)	2,00,000.00	
S.P Industries	2,52,000.00		Land ( Sonatikari ) 1	2,90,000.00	
<b>Add : Interest on Capital</b>			Land ( Sonatikari ) 2	28,00,000.00	
Dona Tiles & co	9,67,623.93		Land ( Tarapada Patra ) (Tona)	7,00,000.00	
S.P Industries	3,34,748.97		Land at Tona	1,99,000.00	41,89,000.00
<b>Add : Share of profit</b>			Land at Suri	8,80,000.00	
Dona Tiles & co	4,41,767.70		Add: Addition During this year	26,00,000.00	34,80,000.00
S.P Industries	68,224.02		<b>Land &amp; Building :</b>		
<b>Add : Net Profit as per Profit &amp; Loss A/c</b>	4,20,904.00		At Barasat	32,30,350.00	
<b>Add: Profit on sale of Land &amp; Building</b>	58,38,000.00		At Raigram	42,00,000.00	74,30,350.00
<b>Add : Saving Bank Interest</b>	14,187.00		Shop at Deganga		9,00,000.00
<b>Add : Agriculture Income</b>	20,150.00		Flate at Digha		5,71,500.00
<b>Add : Profit on sale of Mutual Fund</b>	9,17,021.00		Private Car		29,43,000.00
<b>Add : Interest on N.S.C.</b>	32,353.52		Shop at Barasat		8,15,000.00
<b>Add : Accrued interest on K.V.P</b>	1,11,388.34		House at Barasat (Manoj Kumar Paul)26.08.2022		34,75,972.00
<b>Add : Interest from F.D</b>	2,62,424.00				
	3,17,50,331.06				
<b>Less : Drawings :</b>			<b>Investment :</b>		
Car Insurance	37,888.00		<b>N.S.C.</b>	5,39,225.30	
PMJBY	330.00		Add : Accrued interest	32,353.52	5,71,578.82
Locker rent	2,360.00		<b>F.D. with Bandhan Bank</b>	10,46,543.00	
Income Tax Paid (F.Y. : 2021-22)	5,85,213.00		Add: Accrued interest	37,286.00	
<b>Others</b>	2,60,000.00	3,08,64,540.06		10,83,829.00	
			Less: Matured during this year	4,77,745.00	6,06,084.00
<b>Secured Loan :</b>			<b>F.D with P.N.B.</b>	43,30,440.44	
Loan from PNB	25,00,000.00		Add : Addition during this year	2,05,000.00	
<b>Add: Accrued Interest</b>	73,773.00		Add: Accrued interest	1,27,910.00	
	25,73,773.00			46,63,350.44	
<b>Less: Repayment</b>	25,73,773.00	Nil		35,79,801.00	10,83,549.44
			<b>F.D with Indian Bank</b>	9,16,693.00	
			Add: Accrued interest	60,245.00	9,76,938.00
<b>Unsecured Loan :</b>			<b>K.V.P. in Post Office</b>	18,56,472.33	
Loan from Dona Tiles & Co.	1,13,78,500.00		Add: Accrued interest	1,11,388.34	
Swapna Ghosh	8,86,000.00			19,67,860.67	
Shantilata Ghosh	4,10,000.00		Less: Matured during this year	1,30,000.00	18,37,860.67
Subal Chandra Ghosh	6,28,000.00		Mutual Fund (Bajaj Allianz)	22,50,000.00	
A.K. Guain	2,00,000.00		Add : Addition during this year	2,50,000.00	
Aparna Ghosh	94,000.00			25,00,000.00	
Loan from P.K. & Mita Ghosh	1,00,000.00		Less: Matured during this year	25,00,000.00	
Loan from S.P. Industries	30,60,000.00		SBI Mutual Fund		32,00,000.00
Loan from Kalpana Ghosh	2,00,000.00		Mutual Fund (Canara HSBC)	3,09,000.00	
Loan from Ranjit Ghosh	1,50,000.00		Add : Addition during this year	1,02,250.00	4,11,250.00
Unsecured Loan	41,60,000.00		<b>Investment Partnership Firm :</b>		
			In Dona Tiles & Co (Firm)	96,92,713.94	
			In S.P Industries (Firm)	84,42,323.45	1,51,35,037.39
			Investment for Promoting (K.K Mitra Road)		18,00,000.00
<b>Loan for Suraksha :</b>			<b>Current Assets, Loan &amp; Advance :</b>		
From Dona Tiles & Co.	3,90,000.00		Loan to Dona Ghosh		1,17,021.00
From S P Industries	3,65,000.00	7,55,000.00	Security Deposit for Dona Ghosh		25,00,000.00
<b>Current Liabilities :</b>			Security Deposit in WBSEDCL		50,636.00
Loan From Joy Poddar	10,00,000.00		Advance Tax		5,25,000.00
			T.D.S.		25,053.00
			<b>Cash at Bank :</b>		
			Post Office (S.B. A/c. 157000756)	4,51,415.00	
			P.N.B. (A/c No : 08172191002049)	17,675.96	
			S.B.I ( A/c No : 11217047103)	9,689.20	
			Karnataka Bank (C.A. No. 9692000100017601)	2,11,030.17	6,89,810.33
			Cash in hand		47,232.41
					5,38,86,040.06

**Signature of the Assessee**

(PINAKI RANJAN GHOSH)

**PINAKI RANJAN GHOSH**

N/15, Jessore Road (North), Champadali More  
Barasat, North 24 Parganas, Pin- 700124, West Bengal

Resi. Status : Ordly. Resident  
PAN : ANZPG2577N

F.Y : 2022-23  
A.Y : 2023-24

**Computation of Taxable Income & Tax thereon :**

Particulars	Amount (Rs.)	Amount (Rs.)
1. Income from Salary Pension Received	4,01,125.00	
Less : Standard deduction u/s 16(ia)	-	4,01,125.00
2. Capital Gain STCG u/s. 111A	1,83,404.20	
LTCG u/s. 112A	6,33,616.80	
LTCG	<u>24,53,097.24</u>	32,70,118.24
3. Income from Business or Profession : Net Profit as per Profit & Loss A/c		4,20,904.00
Income from Partnership Firm : Remuneration :		
Dona Tiles & Co	3,00,000.00	
S.P Industries	<u>2,52,000.00</u>	5,52,000.00
Interest on Capital :		
Dona Tiles & Co	9,67,623.93	
S.P Industries	<u>3,34,748.97</u>	13,02,372.90
Share of Profit :		
Dona Tiles & Co	4,41,767.70	
S.P Industries	<u>68,224.02</u>	
Less : Exempted u/s. 10(2A)	<u>5,09,991.72</u>	5,09,991.72
		NIL
3. Income from Other Sources :		
K.V.P. Interest	1,11,388.34	
Saving Bank Interest	14,187.00	
N.S.C Interest	32,353.52	
F.D Interest	<u>2,62,424.00</u>	4,20,352.86
Gross Total Income		63,66,873.00
Less : Deduction under the chapter VI-A		
u/s. 80C in respect of Mutual Fund	6,02,250.00	
u/s. 80C in respect of accrued interest on NSC	32,353.52	
u/s. 80C in respect of N.S.C.	<u>2,70,000.00</u>	
(Subject to a maximum of Rs. 1,50,000/-)	9,04,603.52	-
u/s. 80TTA in respect of accrued interest on S.B	<u>14,187.00</u>	
Total / Taxable income		63,66,873.00
Add : Agriculture Income		20,150.00
		63,87,023.00
Total income rounded off u/s 288A		63,87,020.00
Tax on above income		12,54,062.29
Less : Rebate on Agriculture Income		1,007.50
		12,53,054.79
Add : Surcharge @ 10%		1,25,305.48
		13,78,360.26
Add : Health & Educational Cess @ 4%		55,134.41
		14,33,494.68
Add : Interest u/s. 234A	NIL	
Add : Interest u/s. 234B	61,838.00	
Add : Interest u/s. 234C	<u>42,910.00</u>	1,04,748.00
		15,38,242.68
Less : T.D.S.		25,053.00
Less: Advance Tax		5,25,000.00
Less : Self Assessment Tax Paid		<u>9,88,189.68</u>
Balance Tax Payable or (Refundable )		NIL

Signature of the assessee

(PINAKI RANJAN GHOSH)