Date of filing: 29-Jul-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) CJGPS3737R PAN Name AMAR SAHA 121/24/E AMBIKA APPARTMENT, PURBACHAL MAIN ROAD (N), KASBA, KOLKATA, KOLKATA, 32-West Bengal, Address 91-India, 700078 Status Individual Form Number ITR-2 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 801764990290723 0 Current Year business loss, if any 1 2 Total Income 9,32,180 Taxable Income and Tax Details Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 9,32,180 Net tax payable 5 1.02.893 Interest and Fee Payable 6 0 Total tax, interest and Fee payable 7 1,02,893 Taxes Paid 8 1,32,289 9 (+) Tax Payable /(-) Refundable (7-8) (-) 29,400 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE Additional Tax and interest payable 13 0 0 Tax and interest paid 14 (+) Tax Payable /(-) Refundable (13-14) 15 (+) 0d

Income Tax Retu	ırn submitted electronically or	n <u>29-Jul-20</u>	23 12:00:48	from IP	address <u>49.3</u>	7.51.58 aı	n
verified by	AMAR SAHA	having PAN	CJGPS3737R	on	29-Jul-2023	_ using paper IT	R
Verification Form	/Electronic Verification Code	7U98G5HZJ	I generate	d through _	Aadhaar OTP	mode	

System Generated Barcode/QR Code



CJGPS3737R0280176499029072320cd903fd18fd5e65f495e83cae0d0551eddcf30

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

CITY REALTY

Prop.- Amar Saha 121/24/E, Purbachal Main Road, (N) Kolkata - 700078

Balance Sheet as at 31.03.2023

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Account :			EIVED ACCETS .		
As per last A/c	20513824.00		FIXED ASSETS : Land & Building :		
As per last A/C	20313824.00		As per last A/c	8459782.00	
Add : Income from Rent	1194484.00		Add : This year	600000.00	9059782.00
Add : Intt. On FD	255590.00		Add . This year		3033782.00
Add : Income from I.T.Refund	770.00		Flat :		
Add : Intt. On Savings Bank	4548.00		As per last A/c		2050000.00
Add : Intt. on PPF	57437.00		7.5 per lastrye		2030000.00
7.dd . IIIccom i i	37 137.00		Motor Cycle :		
	22026653.00		As per last A/c	8834.00	
	22020033.00		Less: Depreciation @15%	1325.00	7509.00
			Less . Depreciation @ 13/0	1323.00	7505.00
Less : Drawings	280000.00		<u>Car :</u>		
Less . Drawings	21746653.00		As per last A/c	19932.00	
Less: I.T.Adjusted	78992.00	21667661 00	Less: Depreciation @15%	2990.00	16942.00
Less . I. i. Aujusteu	78332.00	21007001.00	Less . Depreciation @ 13/0	2550.00	10542.00
			Fixed Deposit & Accrued Intt.:		
			As per last A/c	6471289.77	
			Add : Accrued Interest :	230229.00	
			Add : Accided interest :	6701518.77	
			Less : Mature :	0.00	6701518.77
			Less . Mature .	0.00	0/01318.77
			Share:		40000.00
Outstanding Libilities :			Silare .		40000.00
for Trade Exp.	6530.00		P.P.F. :		
for Trade Creditors	9845.00	16375 00	As per last A/c	839682.00	
To Trade creditors	3843.00	10373.00	Add : This year	120000.00	
			Add : This year	959682.00	
			Add : Intt. This year	57437.00	1017119.00
			Add . IIItt. Tills year	37437.00	101/119.00
			S.B.I. Mutual Fund :		
			As per last A/c	1039930.00	
			Add : This year	119965.00	1159895.00
			Add : This year	113303.00	1133833.00
			GOLD.		54800.00
			<u> </u>		34000.00
			Tay Dadusted at Course		
			Tax Deducted at Source :	100741 00	
			As per last A/c	109741.00	
			Add : This year	132289.00	
			Lance Adimeted	242030.00	122200.00
			Less : Adjusted	109741.00	132289.00
			Closing Stock/W.I.P.:		485378.00
			Sundry Debtor :		586912.00
			Cash & Bank Balance :		
			Cash in hand	145968.00	
			Cash at ICICI Bank (322)	85635.22	
			Cash at S.B.I. (4232)	45696.13	
			Cash at Axis Bank Ltd(4215)	35745.26	
			Cash at ICICI Bank (281)	22945.09	
			Cash at S.B.I. (9633)	35901.53	371891.23
	_				
		21684036.00	-	-	21684036.00

Singed in terms of our saperate Report of even date

Sanjay Mukherjee & Co.

Chartered Accountants

1-6-

Sanjay Mukherjee Proprietor M No.-306483

Place : Kolkata

Date - 28th Day of February, 2024

UDIN:

A.Y. 2023-2024

Name : AMAR SAHA P. Y. : 2022-2023

Father's Name : ASHUTOSH SAHA P.A.N. : CJGPS 3737 R

Address : 121/24/E AMBIKA APPARTMENT

PURBACHAL MAIN ROAD (N)

KASBA

KOLKATA, KOLKATA - 700 078

D.O.B.: 14-Apr-1973

Status : Individual

Aadhaar: 3088 4955 2540

Resident

Statement of	of Income			
	Sch.No	Rs.	Rs.	Rs.
Income from House Property				
Let-out properties				
Property-1: 121/24/E, Tenant - Emami Frank Rose Ltd	1			
Gross annual value	2		11,94,484	
Less: Municipal taxes			0	
Less: Standard deduction u/s 24(a)			3,58,345	
Income chargeable under the head "House Property"				8,36,13
Income from other sources				
Interest income	3		2,60,138	
Interest on Income Tax refund			770	
Income chargeable under the head "other sources"				2,60,90
Gross Total Income			_	10,97,04
Deductions under Chapter VI-A				
80D: Medical Insurance Premia	4		10,320	
80TTA: Interest on Saving a/c			4,548	
Investment u/s 80C, CCC, CCD				
PPF contribution		80,000		
Life insurance premium	5	1,49,000		
Deduction subject to ceiling u/s 80CCE			1,50,000	1,64,868
Total Income				9,32,17
Total income rounded off u/s 288A			_	9,32,18
Tax on total income				98,93
Add: Cess				3,957
Tax with cess				1,02,89
TDS / TCS	6			1,32,28
Refund Due				29,400

Schedule 1

Details of property

121/24/E, PURBACHAL MAIN ROAD (N), PURBACHAL MAIN ROAN (N), KOLKATA-700078, West bengal

2

Asst year:

Details of the Tenant			
<u>Name</u>	PAN / Aadhaar No.	TAN	Section
Emami Frank Rose Ltd		CALF00296C	194-I (Form 16A)
Details of Owner			10/1)
Owner	Self		
Assessee's share in the property (%)	100		
Schedule 2			
<u>Description</u>	_	Amount	
RENT RECIPTS	-	11,94,484	
Schedule 3			
Interest income (other than NSC/KVP interest)			
Name of the Bank	Interest		
Interest on Time Deposits			
INTEREST ON FIXED DEPOSIT	2,55,590		
Interest on Savings a/c (80TTA)			
Interest On S.B.	4,548		
Taxable Interest	2,60,138		
Schedule 4 80D-Medical Insurance Premium/Contribution, Medical expenses, etc.			
In respect of Parents	Insurance Premium	Medical expenses	Health check-up
In respect of Self / Family			
Others	10,320		
Total	10,320		
Total Deductible amount	10,320		
Schedule 5			
Life insurance premium			
Name of Insurer	Amount	Policy no. (for reference)	
SBI LIFE	1,49,000		
Schedule 6			
TDS as per Form 16A			
	TDS	TDS claimed	Gross receipt
<u>Deductor</u> , TAN	103	1 DO Claimed	Oross receipt

AMAR SAHA	3		Asst year:	2023-2024
Bandhan Bank Limited, TAN- CALB15631A		9,843	9,843	98,428
Emami Frank Ross Limited, TAN- CALF00296C	1,	06,928	1,06,928	10,69,288
State Bank Of India, TAN- MUMS86182F		15,518	15,518	1,55,165
Total	1,	32,289	1,32,289	13,22,881
Tax collected at source				
Collector & TAN		TCS	TCS claimed	
		llected	in current year	
Icici Bank Limited, TAN- MUMI15731C		0	_	
Total				

Income with full exemption

<u>Income</u>	Section	Amount
PPF Interest	10(10D)	57,437
Total exempt income	<u> </u>	57,437

Bank A/c for Refund: .STATE BANK OF INDIA 30352679633 IFSC: SBIN0003907

Date: 29-Jul-2023 Place: KOLKATA

(AMAR SAHA)