


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	CJGPS3737R		
Name	AMAR SAHA		
Address	121/24/E AMBIKA APPARTMENT, PURBACHAL MAIN ROAD (N), KASBA, KOLKATA, KOLKATA, 32-West Bengal, 91-India, 700078		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	801764990290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,32,180
	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
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,400
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 <u>29-Jul-2023 12:00:48</u> from IP address <u>49.37.51.58</u> and verified by <u>AMAR SAHA</u> having PAN <u>CJGPS3737R</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98G5HZJI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CJGPS3737R0280176499029072320cd903fd18fd5e65f495e83cae0d0551eddcf30		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

CITY REALTY

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

Balance Sheet as at 31.03.2023[illegible]

Singed in terms of our saperate Report of even date

Sanjay Mukherjee & Co.
Chartered Accountants

Place : Kolkata
Date - 28th Day of February, 2024
UDIN:

Sanjay Mukherjee
Proprietor
M No.-306483

Name : AMAR SAHA
Father's Name : ASHUTOSH SAHA
Address : 121/24/E AMBIKA APPARTMENT
 PURBACHAL MAIN ROAD (N)
 KASBA
 KOLKATA, KOLKATA - 700 078

P. Y. : 2022-2023
P.A.N. : CJGPS 3737 R
D.O.B. : 14-Apr-1973
Status : Individual

Aadhaar: 3088 4955 2540

Resident

Statement 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" 8,36,139

■ Income from other sources

Interest income 3 2,60,138

Interest on Income Tax refund 770

Income chargeable under the head "other sources" 2,60,908

■ **Gross Total Income**

10,97,047

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**

9,32,179

Total income rounded off u/s 288A 9,32,180

Tax on total income 98,936

Add: Cess 3,957

Tax with cess 1,02,893

TDS / TCS 6 1,32,289

■ **Refund Due**

29,400

Schedule 1

Details of property

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

Details of the Tenant

<u>Name</u>	<u>PAN / Aadhaar No.</u>	<u>TAN</u>	<u>Section</u>
Emami Frank Rose Ltd		CALF00296C	194-I (Form 16A)

Details of Owner

Owner	Self
Assessee's share in the property (%)	100

Schedule 2

<u>Description</u>	<u>Amount</u>
RENT RECEIPTS	11,94,484

Schedule 3**Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Time Deposits</u>	
INTEREST ON FIXED DEPOSIT	2,55,590
<u>Interest on Savings a/c (80TTA)</u>	
Interest On S.B.	4,548
<u>Taxable Interest</u>	<u>2,60,138</u>

Schedule 4**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

<u>In respect of Parents</u>	<u>Insurance Premium</u>	<u>Medical expenses</u>	<u>Health check-up</u>
<u>In respect of Self / Family</u>			
Others	10,320		
Total	<u>10,320</u>		
Total Deductible amount	<u>10,320</u>		

Schedule 5**Life insurance premium**

<u>Name of Insurer</u>	<u>Amount</u>	<u>Policy no. (for reference)</u>
SBI LIFE	1,49,000	

Schedule 6**TDS as per Form 16A**

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
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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
<i>Total</i>	<u>1,32,289</u>	<u>1,32,289</u>	<u>13,22,881</u>

Tax collected at source

Collector & TAN

TCS	TCS claimed
<u>collected</u>	<u>in current year</u>

Icici Bank Limited, TAN- MUMI15731C

0

Total

Income with full exemption

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

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

Date : 29-Jul-2023

Place : KOLKATA

(AMAR SAHA)