

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2022-23
[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 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AEWPM1693K			
Name	ABHIJIT MODAK			
Address	MILAN PALLY , Siliguri Bazar S.O , SILIGURI , DARJEELING , 32-West Bengal , 91-India , 734005			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	351318760310722	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		5,26,900	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	18,595	
	Interest and Fee Payable	5	925	
	Total tax, interest and Fee payable	6	19,520	
	Taxes Paid	7	0	
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 19,520	
	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
	Income Tax Return submitted electronically on 31-Jul-2022 14:18:20 from IP address 103.55.97.45 and verified by ABHIJIT MODAK having PAN AEWPM1693K on 22-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XAXTLIVAEI generated through Aadhaar OTP mode			
System Generated				
Barcode/QR Code				
AEWPM1693K0435131876031072267B4279324D9F0F276BBC401A4874D9F6514B63E				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AEWPM1693K
Name	:	ABHIJIT MODAK
Assessment Year	:	2022-23
Financial Year	:	2021-22
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 19,520
Amount (in words)	:	Rupees Nineteen Thousand Five Hundred And Twenty Only
CIN	:	22113000006346CNRB
Payment Gateway	:	Canara Bank
Mode of Payment	:	Payment Gateway
Bank Name/Card Type	:	
Bank Reference Number	:	16311541516
Date of Deposit	:	30-Nov-2022
BSR code	:	0240129
Challan No	:	00566
Tender Date	:	30/11/2022



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NAME OF ASSESSEE : ABHIJIT MODAK
PAN : AEWPM1693K
FATHER'S NAME : ABANI MOHAN MODAK
RESIDENTIAL ADDRESS : MILLAN PALLY, Siliguri Bazar S.O, SILIGURI, DARJILING, WEST BENGAL-734005
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2022 - 2023
WARD NO : **FINANCIAL YEAR** : 2021 - 2022
GENDER : MALE **DATE OF BIRTH** : 26/08/1970
EMAIL ADDRESS : caamitbegwani103@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : AXIS BANK
MICR CODE : UTIB0000549
ACCOUNT NO. : 549010200003629
OPTED FOR TAXATION : NO
U/S 115BAC
RETURN : ORIGINAL (FILING DATE: 31/07/2022 & NO.: 351318760310722)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 669750

PROFIT U/S 44AD - Not Available

PROFIT DEEMED U/S 44AD @ 8% OF RS. 4497800 359824

PROFIT DECLARED U/S 44AD @ 14.89061318867% OF RS. 4497800 669750

PROFIT (HIGHER OF THE ABOVE) 669750

INCOME FROM OTHER SOURCES 7147

INTEREST FROM DEPOSIT (BANK/POST 7129

OFFICE/COOPERATIVE SOCIETY)

DIVIDEND FROM COMPANIES 18

TOTAL 7147

GROSS TOTAL INCOME 676897

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION 150000

TOTAL DEDUCTIONS 150000

TOTAL INCOME 526897

TOTAL INCOME ROUNDED OFF U/S 288A 526900

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL

TAX ON RS. 250000 (500000-250000) @ 5% 12500

TAX ON RS. 26900 (526900-500000) @ 20% 5380

TAX ON RS. 526900 17880

17880

ADD: HEALTH AND EDUCATION CESS @ 4% 715

18595

ADD INTEREST PAYABLE

INTEREST U/S 234B 740

INTEREST U/S 234C 185

925

19520

TAX PAYABLE 19520

DETAIL OF DEDUCTION U/S 80C

80 C Deduction 150000

TOTAL 150000

SIDDHI VINAYAK CONSTRUCTION
Prop. : ABHIJIT MODAK
S F ROAD, MILLAN PALLY
SILIGURI, 734405

PAN : AEWPM1693K
DOB : 26-08-1970

P.Y. : 2021-22
A.Y. : 2022-23

Capital Account for the year ended 31st March, 2022

Particulars	Amount	Particulars	Amount
To Drawing	3,24,500.00	By Balance b/d	53,81,359.00
To Int on Prop Loan	5,84,067.00	By Income from Business	6,69,750.00
To Income Tax	19,520.00	By Income from Other Source	7,147.00
To Balance c/d (Transfer to Balance Sheet)	51,30,169.00		
	60,58,256.00		60,58,256.00

BALANCE SHEET AS AT 31.03.2022

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Proprietor Capital A/c.</u>		51,30,169.00	<u>Fixed Assets</u>		
<u>Secured & Unsecured Loans</u>			Residential Flat		94,80,000.00
Car Loan		5,45,436.00	Motor Car	8,83,095.13	
Indian Bank A/c No. 6810106059			Less : Depn @ 15%	<u>1,32,464.27</u>	7,50,630.86
Secured Loan (Mortgage A/c)			<u>Current Assets</u>		
ICICI LBSGI00005580280		54,12,731.00	Sundry Debtors		5,20,000.00
<u>Current Liabilities</u>			<u>Cash & Cash Equivalents</u>		6,17,705.14
Sundry Creditors		2,50,000.00			
Other Current Liabilities		30,000.00			
		1,13,68,336.00			1,13,68,336.00

SIDDHI VINAYAK CONSTRUCTION**Prop. : ABHIJIT MODAK****S F ROAD, MILLAN PALLY****SILIGURI, 734405****Profit & Loss A/c for the period ended 31-03-2022**

Particulars	Amount	Particulars	Amount
To, Material Consumed	26,31,527.00	By, Gross Receipts	44,97,800.00
" Wages & Salaries	7,35,200.00	" Stock-in-progress & Material	-
" Fuel & Lubricants	2,14,000.00		
" Printing & Stationery	4,560.00		
" Accounting Charges	25,000.00		
" Rent rates & taxes	62,400.00		
" Electricity Charges	52,800.00		
" Int On loan	51,303.00		
" Telephone Expenses	7,520.00		
" Legal Fess	25,400.00		
" Misc Expenses	18,340.00		
" Net Profit	6,69,750.00		
	44,97,800.00		44,97,800.00