

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	AJOPR6758B		
Name	KALPANA ROYCHOWDHURY		
Address	2, ANANDA CHATTERJEE ROAD, Baghbazar S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700003		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	585431970291223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,01,670
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,01,670
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	10,252
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,250
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-Dec-2023 11:00:48</u> from IP address <u>202.142.124.206</u> and verified by <u>KALPANA ROYCHOWDHURY</u> having PAN <u>AJOPR6758B</u> on <u>29-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74K89H9Z1I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AJOPR6758B03585431970291223907aa5133c4b785fc087e43af0abf16aadeab0af</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**KALPANA ROYCHOWDHURY**  
**2, ANANDA CHATTERJEE LANE, BAGHBAZAR, FLAT A5&A6,**  
**KOLKATA – 700 003**

**COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31<sup>ST</sup> MARCH 2023**

**IFSC CODE: ALLA0210598**

BUSINESS INCOME	474800-54200	RS. 4,20,600.00
INTEREST ON CAPITAL OF FIRM		RS. 0.00
PROFIT FROM FIRM		RS. 0.00

**INCOME FROM OTHER SOURCES**

1. BANK INTEREST	RS. 33,528.00	
2. MIS Interest	RS. 16,200.00	
3. FD INTEREST	RS. 1,30,960.00	
4. PPF INTEREST	RS. 30,788.00	
5. IT RETUND	RS. 384.00	
	-----	RS. 2,11,860.00

	NET TAXABLE INCOME	RS 6,32,460.00
Less: PPF Interest	30,788.00	
U/S 80C	1,50,000.00	
U/S 80TTA	50,000.00	RS. 2,30,788.00

TAXABLE INCOME RS. 4,01,672.00

TAX RS. 00.00

LESS: TDS RS. 0.00

**BALANCE SHEET AS 31<sup>ST</sup> MARCH 2023**

**LIABILITIES**

**CAPITAL A/C**

As per last a/c 45,70,622.21

Add:Net income 6,32,460.00

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52,03,082.21

Less: Drawings 3,20,384.00

-----RS47,82,698.21

**ASSETS`**

**M.I.S (P.O.)**

As per last a/c RS 2,16,000.00

**PPF** RS. 6,04,005.00

Mutual Fund(Invest) RS. 2,50,000.00

**INVESTMENT**

Kalpana Headhigh RS. 4,35,638.15

**FIXED DEPOSITE**

Indian Bank RS. 5,00,000.00

Uco Bank RS. 10,11,132.00

**CASH AT BANK**

Indian Bank RS. 1,95,413.35

20803169364

Bank of India RS. 1,12,138.00

HDFC Bank RS. 88,920.00

ICICI Bank RS. 43,643.54

Loan( Kalpana Headhigh)RS. 1,75,000.00

Post Office RS. 67,669.00

**CASH IN HAND** RS. 10,83,139.06

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RS. 47,82,698.10

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RS.47,82,698.10