

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment Year  
**2022-23**

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(1)-On or before due date	e-Filing Acknowledgement Number	776903740041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,52,920
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,52,920
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	9,648
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 9,650	
Accreted Income & Tax Details	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 <u>04-Nov-2022 11:07:28</u> from IP address <u>202.142.118.182</u> and verified by <u>KALPANA ROYCHOWDHURY</u> having PAN <u>AJOPR6758B</u> on <u>05-Nov-2022</u> using Electronic Verification Code <u>XAYT9K43CI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AJOPR6758B03776903740041122a9de8fcacbb774ff56450eca0947cc012beb7fe6		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**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 2022**

**IFSC CODE: ALLA0210598**

BUSINESS INCOME	462400-46230	RS. 4,16,170.00
INTEREST ON CAPITAL OF FIRM		RS. 20,000.00
PROFIT FROM FIRM		RS. 69,218.63

**INCOME FROM OTHER SOURCES**

1. BANK INTEREST	RS.	2,675.00
2. MIS Interest	RS.	16,200.00
3. FD INTEREST	RS.	1,20,551.00
4. PPF INTEREST	RS.	22,863.00
	-----	RS. 1,62,289.00

	NET TAXABLE INCOME	RS 6,67,677.63
Less: Profit of Firm	69,218.63	
PPF Interest	22,863.00	
U/S 80C	1,20,000.00	
U/S 80TTA	2,675.00	RS. 2,14,756.63

TAXABLE INCOME RS. 4,52,921.00

TAX RS. 00.00

LESS: TDS RS. 9648.00

**BALANCE SHEET AS 31<sup>ST</sup> MARCH 2022**

**LIABILITIES**

**CAPITAL A/C**

As per last a/c. 40,22,944.47

Add:Net income 6,67,677.63

-----  
46,90,622.10

Less: Drawings 1,20,000.00

-----RS45,70,622.21

**ASSETS`**

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

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

PPF RS. 4,23,217.00

**INVESTMENT**

Kalpana Headhigh RS. 4,98,426.02

**FIXED DEPOSITE**

Indian Bank RS. 5,00,000.00

Uco Bank RS. 10,11,132.00

**CASH AT BANK**

Indian Bank RS. 1,22,804.01

20803169364

Bank of India RS. 5,14,896.00

HDFC Bank RS. 49515.00

Post Office RS. 67,669.00

**CASH IN HAND** RS. 11,66,963.07

-----  
RS. 45,70,622.10

-----  
RS.45,70,622.10