

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	ADBPR3132Q		
Name	RAJA ROYCHOUDHURY		
Address	44 DURGA CHARAN MUKERJEE STREET , Barisha S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	896712990311222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		9,68,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	73,054
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	73,054
	Taxes Paid	7	73,050
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-Dec-2022 10:54:39 from IP address 202.142.115.144 and verified by RAJA ROYCHOUDHURY having PAN ADBPR3132Q on 24-Jan-2023 using 7FTE3FB8KI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADBPR3132Q038967129903112220DB81DC371C4F8A3F734DE44FDB5D3C292ED25E0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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).



RAJA ROYDHOWDHURY
2 ANANDA CHATTERJEE ROAD, KOLKATA – 700 003.
COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31ST MARCH 2022

<u>INCOME FROM FIRM</u> (KALPANA HEADHIGH)	RS. 6,00,000.00
PROFIT FROM FIRM	RS. 2,76,874.50
INCOME FROM BUSINESS	RS. 3,13,100.00

INCOME FROM OTHER SOURCES

1. BANK INTEREST	RS. 23,342.00	
2. FD INTEREST	RS. 31,846.00	
	-----	RS. 55,188.00

NET INCOME		RS 12,45,162.50
Less: PPF Interest & profit Of Firm		RS. 2,76,874.50

		RS. 9,68,288.00
LESS: U/S 80C1,50,000/-		
80D 33,996/-		
80TTA 10,000/-		
		RS. 1,93,996.00

TAXABLE INCOME		RS. 8,74,292.00
TAX ON TAXABLE INCOME	RS. 73054.00	
LESS: TDS & Self Assessment Tax	RS. 73050.00	

REFUND DUE	RS. 00	

RAJA ROYCHOWDHURY
2 ANANDA CHATTERJEE ROAD, KOLKATA – 700 003
BALANCE SHEET AS 31ST MARCH 2022

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>CAPITAL A/C</u>		<u>LAND</u>	
As per last a/c.	75,36,815.87	As per last a/c	RS 2,12,660.00
Add:Net income	12,65,162.50	<u>BUILDING</u>	
“ Mediclaim refund	0	As per last a/c.	RS. 7,98,331.00
LIC Refund	0,000.00		

	89,09,978.37	<u>ADV FOR FLAT</u>	RS. 65,000.00
Less: Drawings	2,33,996.00	Loan to Kalpana Headhigh	RS. 4,50,000.00
	-----RS.85,67,982.37	<u>INVESTMENT IN PPF</u>	
<u>ADVANCE</u>	RS. 17,50,000.00	As per last a/c.	8,13,715.60
		Add:This year	0.00
		“ Interest	0.00
			----- RS. 8,13,715.60
		Eden Reality Ventures	RS. 4,85,792.00
		OFFICE(Purchase this yr)	RS. 4,93,843.00
		<u>FIXED DEPOSITE</u>	
		SBI	RS. 5,76,824.00
		UCO BANK	RS. 6,50,000.00
		HDFC BANK	RS. 5,00,000.00
		<u>MOTOR CAR (EON)</u>	
		As per last a/c	RS. 3,15,933.00
		<u>GOLD</u>	
		As per last a/c.	RS.1,29,850.00
		<u>INVESTMENT</u>	
		Kalpana Headhigh	RS.26,91,344.00
		<u>FIXED DEPOSITE</u>	
		Uco Bank	RS.6,13,515.00
		<u>CASH AT BANK</u>	
		UCO Bank	RS. 1,15,274.86
		Allahabad Bank	RS 2,06,687.82
		ICICI BANK	RS. 3,88,221.73
		Indusland Bank	RS. 10,005.00
		Indian Bank	RS. 4,06,476.82
		HDFC Bank	RS. 62,326.00
		LIC ONE TIME	RS. 3,00,000.00
		CASH IN HAND	RS. 32,182.54
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	RS. 1,03,17,982.37		RS.1,03,17,982.37
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M/S R3K GLOBAL
2 ANANDA CHATTERJEE ROAD, KOLKATA – 700 003

REVISED TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

TO OPENING STOCK	RS. NIL	BY SALES	RS. 65,50,000.00
“ PURCHASE	RS. 45,45,378.00		
“ LABOUR CHARGE	RS. 11,42,097.00		
“ CARRIAGE	RS. 45,720.00	“ CLOSING STOCK	RS. NIL
“ GROSS PROFIT C/D.	RS. 8,16,805.00		
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	RS. 65,50,000.00		RS.65,50,000.00
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TO SALARY	RS. 2,20,000.00	BY GROSS PROFIT B/D.	RS. 8,16,805.00
“ BANK CHARGES	RS. 2,476.00		
“ CONVEYANCE	RS 13,850.00		
“ TEA & TIFFEN	RS. 13,740.00		
“ GENERAL CHARGE	RS. 13,650.00		
“ PRINTING	RS. 6,180.00		
“ LEGAL CHARGE	RS. 2,500.00		
“ SITE EXPENSES	RS. 2,31,309.00		
“ NET PROFIT C/D.	RS. 3,13,100.00		
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	RS. 8,16,805.00		RS 8,16,805.00
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