

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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	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(4)- After due date	e-Filing Acknowledgement Number	585482440291223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,09,110
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,09,110
	Net tax payable	5	14,895
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	19,895
	Taxes Paid	8	22,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,110
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 11:31:12</u> from IP address <u>202.142.124.206</u> and verified by <u>RAJA ROYCHOUDHURY</u> having PAN <u>ADBPR3132Q</u> on <u>29-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74989EEWNI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 ADBPR3132Q03585482440291223486dd369e980c481b7035e3890eb00fac000a77		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

RAJA ROYDHOWDHURY

2 ANANDA CHATTERJEE ROAD, KOLKATA – 700 003.

COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31ST MARCH 2023

<u>INCOME FROM FIRM</u>	RS. 3,60,000.00
(KALPANA HEADHIGH)	
PROFIT FROM FIRM	RS. 00
INCOME FROM BUSINESS	RS. 70,017.00

INCOME FROM OTHER SOURCES

1. BANK INTEREST	RS. 24,534.00	
2. FD INTEREST	RS. 54,560.00	
	-----	RS. 79,094.00

NET INCOME		RS 5,09,111.00

Rounded Off		RS. 5,94,110.00

TAXABLE INCOME		RS. 5,94,110.00

TAX ON TAXABLE INCOME	RS. 19,895.00	
LESS: TDS	RS. 22,000.00	

REFUND DUE	RS. 2,110.00	

RAJA ROYCHOWDHURY
2 ANANDA CHATTERJEE ROAD, KOLKATA – 700 003
BALANCE SHEET AS 31ST MARCH 2023

<u>LIABILITIES</u>	<u>ASSETS</u>
<u>CAPITAL A/C</u>	<u>LAND</u>
As per last a/c. 85,67,982.37	As per last a/c RS 2,12,660.00
Add:Net income 5,09,111.00	<u>BUILDING</u>
“ Mediclaim refund 0	As per last a/c. RS. 7,98,331.00
LIC Refund 0,000.00	

90,77,093.37	<u>ADV FOR FLAT</u> RS. 65,000.00
Less: Drawings 3,33,996.00	Loan to Kalpana Headhigh RS. 4,50,000.00
-----RS.87,43,097.37	<u>INVESTMENT IN PPF</u>
	As per last a/c.8,13,715.60
	Add:This year 0.00
	“ Interest 0.00
	----- RS. MATURED
	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.24,20,193.50
	<u>FIXED DEPOSITE</u>
	Uco Bank RS.6,13,515.00
	<u>CASH AT BANK</u>
	UCO Bank RS. 2,43,483.19
	ICICI BANK RS. 2,34,401.74
	Indusland Bank RS. 45,731.00
	HDFC Bank RS. 1,20,309.93
	SBI RS. 43,423.43
	<u>CASH IN HAND</u> RS. 3,43,806.58
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RS. 87,43,097.37	RS. 87,43,097.37
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M/S R3K GLOBAL
2 ANANDA CHATTERJEE ROAD, KOLKATA – 700 003

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023.

TO OPENING STOCK	RS. NIL	BY SALES	RS. 19,20,000.00
“ PURCHASE	RS. 14,35,716.00 “		
“ LABOUR CHARGES	RS. 2,33,665.00		
“ CARRIAGE	RS. 18,110.00	“ CLOSING STOCK	RS. NIL
“ GROSS PROFIT C/D.	RS. 2,32,509.00		
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	RS. 19,20,000.00		RS.19,20,000.00
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TO SALARY	RS. 1,20,000.00	BY GROSS PROFIT B/D.	RS. 2,32,509.00
“ BANK CHARGES	RS. 1,212.00		
“ CONVEYANCE	RS 4,110.00		
“ TEA & TIFFEN	RS. 5,290.00		
“ GENERAL CHARGE	RS. 6,780.00		
“ PRINTING	RS. 2,000.00		
“ LEGAL CHARGE	RS. 2,500.00		
“ SITE EXPENSES	RS. 20,600.00		
“ NET PROFIT C/D.	RS. 70,017.00		
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	RS. 2,32,509.00		RS 2,32,509.00
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