

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	AGDPR9208G		
Name	RASHMI ROYCHOWDHURY		
Address	44 3RD FLR , DURGACHARAN MUKHERJEE ST , Barisha S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	776872500041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,37,980
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,37,980
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,400
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,400	
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 10:18:53</u> from IP address <u>202.142.118.182</u> and verified by <u>RASHMI ROYCHOWDHURY</u> having PAN <u>AGDPR9208G</u> on <u>05-Nov-2022</u> using Electronic Verification Code <u>XAYT9K4S1I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 AGDPR9208G03776872500041122d906ef6220eb29e405cde515af66a04e86fbf021		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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

COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31ST MARCH 2022.

IFSC CODE: ALLA0210598 A/C NO 111559

Income from car Rent	RS. 3,38,900.00
Income from Firm	RS. 2,08,200.00
Profit from Firm	RS. 1,38,437.25
MISC INCOME	RS. NIL

INCOME FROM OTHER SOURCES

1. FD INTEREST	35,232.16	
2. PPF INTEREST	64,579.00	
3. SB INTEREST	15,652.00	
	-----	RS. 1,15,463.16

TOTAL TAXABLE INCOME RS 8,01,000.41

LESS: Deduction U/S 80C	RS. 1,50,000.00	
80TTA	RS. 10,000.00	
PPF intt	RS. 64,579.00	
Profit	RS. 1,38,437.25	
	-----	RS.3,63,016.25

NET TAXABLE INCOME RS.4,37,984.16

TAX ON TAXABLE INCOME	RS. 00
LESS: TDS	RS. 4400.00

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

BALANCE SHEET AS 31ST MARCH 2022

LIABILITIES

CAPITAL A/C

As per last a/c. 61,53,626.05
 Add:Net income 8,01,000.41
 “ LIC Refund nil

 69,54,626.46

Less; Drawings 3,67,082.00

Personal 90000 -----

Car Dep 277082 RS 65,87,544.46

CAR LOAN (Allahabad Bank)

This year 1,05,333.00

Less:Paid 1,05,333.00

----- RS. NIL

Raya Roychudhury RS. 6,00,000.00

Kalpana ” RS. 2,40,000.00

ADVANCE RS. 6,00,000.00

 RS. 80,27,544.46

ASSETS`

LAND

As per last a/c RS 2,00,000.00

FLAT

As per last a/c. RS. 8,56,852.00

INVESTMENT

Kalpana Headhigh RS.18,27,942.28

ORNAMENT

Purchase RS. 2,90,000.00

MOTOR CAR

As per last a/c.1847211

Less: Dep 15% 277082

-----RS 15,70,129.00

PPF RS. 10,78,178.00

CASH AT BANK

Allahabad Bank RS. 33,491.00

ICICI Bank RS. 3,09,498.08

HDFC Bank RS. 3,48,775.00

Bank of Baroda RS. 25,910.00

FD (Allahabad Bank) RS. 8,00,000.00

ADV FOR FLAT RS. 65,000.00

LIC one time RS. 1,87,769.91

Kalpana Headhigh RS. 4,00,000.00

CASH IN HAND RS. 33,999.19

 RS.80,27,544.46
