

<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	AGDPR9208G		
Name	RASHMI ROYCHOWDHURY		
Address	44 3RD FLRDURGACHARAN MUKHERJEE ST , 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	591262610301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,21,950
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,21,950
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	2,400
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,400
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>30-Dec-2023 09:59:01</u> from IP address <u>202.142.124.206</u> and verified by <u>RASHMI ROYCHOWDHURY</u> having PAN <u>AGDPR9208G</u> on <u>30-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74K89H7LLI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AGDPR9208G03591262610301223329a83f01d7c070c565435894f6f44a50be8175f</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**ROSHMI 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 A/C NO 111559**

Income from car Rent	RS. 2,40,000.00
Income from Firm	RS. 1,78,200.00
Profit from Firm	RS. NIL

**INCOME FROM OTHER SOURCES**

1. FD INTEREST	37,824.00	
2. PPF INTEREST	77,734.00	
3. SB INTEREST	25,747.00	
4. MISC RECEIPTS	180.00	
	-----	RS. 1,41,485.00
	TOTAL TAXABLE INCOME	RS 5,59,685.00

LESS: Deduction U/S 80C	RS. 1,50,000.00	
80TTA	RS. 10,000.00	
PPF intt	RS. 77,734.00	
Profit	RS. 0.00	
	-----	RS.2,37,734.00
	NET TAXABLE INCOME	RS.3,21,951.00

TAX ON TAXABLE INCOME	RS. 1000.00
LESS: TDS	RS. 2400.00
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REFUND	RS. 1400.00

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

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

**LIABILITIES**

**CAPITAL A/C**

As per last a/c. 65,87,544.46  
 Add:Net income 5,59,685.00  
 “ LIC Refund nil

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 71,47,049.46

Less; Drawings 3,35,519.00  
 Personal 100000 -----  
 Car Dep 235519

RS 68,11,710.46

Raya Roychudhury  
 Advance from party

RS. 6,00,000.00  
 RS. 2,40,000.00

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 RS. 76,51,710.46  
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**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.16,92,367.53

**ORNAMENT**

Purchase RS. 2,90,000.00

**MOTOR CAR**

As per last a/c.1570129

Less: Dep 15% 235519

-----RS 13,34,610.00

PPF RS. 13,05,912.00

**CASH AT BAN**

**ICICI Bank** RS. 1,32,311.69

**HDFC Bank** RS. 1,54,121.00

**Indian Bank** RS. 3,42,584.66

**Bank of India** RS. 75,583.00

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

**ADV FOR FLAT** RS. 65,000.00

Kalpana Headhigh RS. 4,00,000.00

**CASH IN HAND** RS. 2,368.58

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 RS.76,51,710.46  
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