

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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(1)- On or Before due date	e-Filing Acknowledgement Number	660211140291024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,81,440
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	9,664
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,660
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 electronically transmitted on <u>29-Oct-2024 09:01:54</u> from IP address <u>202.142.124.86</u> and verified by <u>RASHMI ROYCHOWDHURY</u> having PAN <u>AGDPR9208G</u> on <u>11-Nov-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TAAKW623PI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AGDPR9208G036602111402910249d8b6c1886a7c0a75223474da634e659f3fc43bc		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

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

COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31ST MARCH 2024.
IFSC CODE: ALLA0210598 A/C NO 111559

Income from car Rent	RS. 3,25,800.00
Income from Firm	RS. 1,78,200.00
Profit from Firm	RS. NIL
MISC INCOME	RS. 90,000.00

INCOME FROM OTHER SOURCES

1. FD INTEREST	60,933.00	
2. PPF INTEREST	99,909.00	
3. SB INTEREST	26,497.00	
	-----	RS. 1,87,339.00

TOTAL TAXABLE INCOME RS 7,81,344.00

LESS: Deduction U/S 80C	RS.	
80TTA	RS. 00.00	
PPF intt	RS. 99,909.00	
Profit	RS. 0.00	
	-----	RS 99,909.00

NET TAXABLE INCOME RS.6,81,435.00

TAX ON TAXABLE INCOME	RS. 00
LESS: TDS	RS. 9,664.00

REFUND	RS. 9,664.00

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

BALANCE SHEET AS 31ST MARCH 2024

LIABILITIES

CAPITAL A/C

As per last a/c 68,11,710.46

Add:Net income 7,81,344.00

“ LIC Refund 2,28,150.00

78,21,024.46

Less; Drawings 4,00,192.00

Personal 200000 -----

Car Dep 200192 RS 74,21,012.46

Raya Roychudhury RS. 6,00,000.00

Advance from party RS. 2,60,000.00

RS. 82,81,012.46

ASSETS

LAND

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

FLAT

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

TDS RS. 9,844.00

INVESTMENT

Kalpana Headhigh RS.18,31,655.03

ORNAMENT

Purchase RS. 2,90,000.00

MOTOR CAR

As per last a/c.1334610

Less: Dep 15% 200192

-----RS 11,34,418.00

PPF RS. 15,55,821.00

CASH AT BAN

ICICI Bank RS. 1,69,412.49

HDFC Bank RS. 1,59,854.65

Indian Bank RS. 5,47,604.96

Bank of India RS. 1.53,154.00

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

ADV FOR FLAT RS. 65,000.00

FD(HDFC BANK) RS. 1,00,000.00

Kalpana Headhigh RS. 4,00,000.00

CASH IN HAND RS. 7,396.33

RS.82,81,012.46
