

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	BMTPR4942J		
Name	RAYA ROYCHOWDHURY		
Address	2, ANANDA CHATTERJEE LANE, 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	591374440301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,45,600
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,45,600
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 10:22:39</u> from IP address <u>202.142.124.206</u> and verified by <u>RAYA ROYCHOWDHURY</u> having PAN <u>BMTPR4942J</u> on <u>30-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74K8KSVAQI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 BMTPR4942J03591374440301223ce225e2f1551025002a01db449525ad3e2504666		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

RAYA ROYCHOWDHURY
2, ANANDA CHATTERJEE LANE, BAGHBAZAR, KOLKATA - 700003
COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31ST MARCH 2023

PAN NO. –BMTPR4942J, DATE OF BIRTH. -22/10/1994

A/C. NO. 33069514479, IFSC: SBIN0000180

1. INCOME FROM TUTION FEES	RS.4,24,200.00
(4,72,600.00 -48,400.00)	
2. S/B INTEREST	RS. 1,571.00
3. FD INTEREST	RS. 16.398.00
4. PPF Interest	RS. 77,734.00
5. Partner's Salary	RS. 1,55,000.00
6. Profit of Firm	RS. 0.00

TOTAL TAXABLE INCOME	RS. 6,74,903.00
----------------------	-----------------

LessL Deduction U/S 80C 1,50,000.00	
-------------------------------------	--

80 TTA	1,571.00
--------	----------

PPF Interest	77,734.00
--------------	-----------

Profit of firm	0.00
----------------	------

	-----RS. 2,29,305.00
--	----------------------

TAXABLE INCOME	RS. 4,45,598.00
----------------	-----------------

TAX ON TAXABLE INCOME	RS. 1000.00
-----------------------	-------------

BALANCE SHET AS AT 31ST MARCH 2023

LIABILITIES

CAPITAL A/C.

As per last a/c.	38,88,433.10
------------------	--------------

Add : Net income	6,74,903.00
------------------	-------------

--	-------

	45,63,336.10
--	--------------

Less ;

Drawings	96,000.00
----------	-----------

--	-------

	RS. 44,67,336.10
--	------------------

	RS.44,67,336.10

ASSETS

CASH IN HAND

	RS. 10,80,077.45
--	------------------

PPF

	RS. 13,05,912.00
--	------------------

CASH A BANK

SBI	RS. 97,806.50
-----	---------------

Advance For Flat(Eden)	RS. 6,51,272.00
------------------------	-----------------

LOAN

Roshmi Roychowdhury	RS. 6,00,000.00
---------------------	-----------------

INVESTMENT

Kalpana Headhigh	RS. 4,17,637.15
------------------	-----------------

FD SBI	RS. 3,14,631.00
--------	-----------------

	RS. 44,67,336.10
