

**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	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(1)-On or before due date	e-Filing Acknowledgement Number	776650910041122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,76,260
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3,76,260
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0	
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 10:51:17</u> from IP address <u>202.142.118.182</u> and verified by <u>RAYA ROYCHOWDHURY</u> having PAN <u>BMTPR4942J</u> on <u>05-Nov-2022</u> using Electronic Verification Code <u>XAYT991NAI</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 BMTPR4942J037766509100411228c62e1890c15ef100293ce7fcc49f533e7a08737		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**RAYA ROYCHOWDHURY**  
**2, ANANDA CHATTERJEE LANE, BAGHBAZAR, KOLKATA - 700003**  
**COMPUTATION OF TOTAL TAXABLE INCOME AS ON 31<sup>ST</sup> MARCH 2022**

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

**A/C. NO. 33069514479, IFSC: SBIN0000180**

1. INCOME FROM TUTION FEES	RS.4,19,300.00
(4,60,500.00 -41,200.00)	
2. S/B INTEREST	RS. 7,574.00
3. FD INTEREST	RS. 14,961.00
4. PPF Interest	RS. 64,579.00
5. Partner's Salary	RS. 92,000.00
6. Profit of Firm	RS. 69,218.63

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TOTAL TAXABLE INCOME RS. 6,67,632.63

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

80 TTA 7,574.00

PPF Interest 64,579.00

Profit of firm 69,218.63

-----RS. 2,91,371.63

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TAXABLE INCOME RS. 3,76,261.00

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TAX ON TAXABLE INCOME RS. NIL

**BALANCE SHET AS AT 31<sup>ST</sup> MARCH 2022**

**LIABILITIES**

**CAPITAL A/C.**

As per last a/c. 33,04,800.47

Add : Net income 6,67,632.63

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39,72,433.10

Less ;

Drawings 84,000.00

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RS. 38,88,433.10

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RS.38,88,433.10

**ASSETS**

**CASH IN HAND**

RS. 7,25,708.40

**PPF**

RS. 10,78,178.00

**CASH A BANK**

SBI RS. 38,218.70

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

**LOAN**

Roshmi Roychowdhury RS. 6,00,000.00

**INVESTMENT**

Kalpana Headhigh RS. 4,80,425.02

FD SBI RS. 3,14,631.00

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RS. 38,88,433.10