


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	AXOPB6707G		
Name	DEBOLINA BANERJEE		
Address	11, BHUBAN MOHAN BANERJEE ROAD, Belgharia H.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700056		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	572084980200723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,39,650
	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	0
	(+) 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>20-Jul-2023 18:52:38</u> from IP address <u>103.42.174.80</u> and verified by <u>DEBOLINA BANERJEE</u> having PAN <u>AXOPB6707G</u> on <u>20-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GM864NFDI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AXOPB6707G04572084980200723317389ff9d52e06d97fba605a1295ddd704dffa1		
<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)."

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2022-23
Name	DEBOLINA BANERJEE		
PAN	AXOPB6707G	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	314742430300722
VERIFICATION			
I, <u>DEBOLINA BANERJEE</u> son/ daughter of <u>PRADIP KUMAR BANERJEE</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>314742430300722</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AXOPB6707G</u> .			
SIGNATURE			
Date of submission	30-Jul-2022 21:01:40	Source IP address	223.223.129.179
System Generated Barcode	 AXOPB6707G04314742430300722f126cb63bc0e179bb880ecbf87ec3dce3d814f55		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560500”, by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

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
2021-22

PAN	AXOPB6707G		
Name	DEBOLINA BANERJEE		
Address	11 , BHUBAN MOHAN BANERJEE ROAD , Belgharia H.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 93-AFGHANISTAN , 700056		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	936626010301121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,89,760
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	169
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 170	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-Nov-2021 18:59:24 from IP address 10.1.213.170 and verified by DEBOLINA BANERJEE having PAN AXOPB6707G on 02-Dec-2021 using paper ITR-Verification Form/
Electronic Verification Code C43XCDX42I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AXOPB6707G049366260103011215a87828dd1383f6797b161264366b630c1708d4f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEBOLINA BANERJEE

11,BHUBAN MOHAN BANERJEE ROAD,BELGHORIA,KOLKATA-700056

PAN:AXOPB6707G

D.O.B:06/07/1989

**COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2021-2022 PERTAINING TO THE
PREVIOUS YEAR 2020-2021**

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
1. <u>INCOME FROM BUSINESS :</u>			
Income from Business			485,251.00
3 <u>INCOME FROM OTHER SOURCE:</u>			
<u>INSURANCE COMMISSION</u>		4,504.00	
SAVINGS BANK INTEREST		<u>5,000.00</u>	
			9,504.00
GROSS TOTAL INCOME ::			<u><u>494,755.00</u></u>
LESS : <u>DEDUCTION UNDER CHAPTER VIA</u>			
<u>U/S 80 TTA</u>			
SAVINGS BANK INTEREST		<u>(5,000.00)</u>	
			(5,000.00)
TOTAL TAXABLE INCOME ::			<u><u>489,755.00</u></u>
ROUNDED OFF U/s 288A ::			<u><u>489,760.00</u></u>
TAX ON Rs. 4,89,760/-			NIL
Less: TDS			<u><u>(169.00)</u></u>
BALANCE TAX REFUNDABLE ::			169.00
ROUNDED OFF U/s 288B ::			<u><u>170.00</u></u>

DEBOLINA BANERJEE
11, BHUBAN MOHAN BANERJEE ROAD, BELGHORIA, KOLKATA-700056
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

DR					CR.
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
	Rs	Rs		Rs	Rs
To, Opening stock		518,780.00	By Sales		2,167,431.00
" Purchases		1,210,689.00	" Closing Stock		495,621.00
" Carriage Inward		65,321.00			
" Loading & Uploading		65,214.00			
" Gross Profit c/d		803,048.00			
		<u>2,663,052.00</u>			<u>2,663,052.00</u>
" Salary & Bonus		155,400.00	" Gross Profit b/d		803,048.00
" Rent		12,500.00			
" Advertisement Expenses		47,650.00			
" Travelling & Conveyance		12,765.00			
" Telephone Expenses		13,460.00			
" Stationery		11,653.00			
" Tea & Tiffin		4,240.00			
" Accounting Charges		1,000.00			
" Trade Licences		5,625.00			
" Electricity Charges		15,987.00			
" Puja Expenses		4,671.00			
" General expenses		19,346.00			
" Depreciation		13,500.00			
" Net Profit		485,251.00			
Total::		<u>803,048.00</u>	Total::		<u>803,048.00</u>

DEBOLINA BANERJEE

11,BHUBAN MOHAN BANERJJE ROAD,BELGHORIA,KOLKATA-700056

PAN:AXOPB6707G

D.O.B:06/07/1989

**COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2022-2023 PERTAINING TO THE
PREVIOUS YEAR 2021-2022**

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
1. <u>INCOME FROM BUSINESS :</u>			
Income from Business			521,421.00
3 <u>INCOME FROM OTHER SOURCE:</u>			
Interest from Income Tax Refund		5.00	
INSURANCE COMMISSION		10,486.00	
Interest from Saving Bank Account		<u>5,842.00</u>	
			16,333.00
GROSS TOTAL INCOME ::			<u><u>537,754.00</u></u>
LESS : <u>DEDUCTION UNDER CHAPTER VIA</u>			
<u>U/S 80 GG</u>			
RENT		(55,000.00)	
<u>U/S 80 TTA</u>			
SAVINGS BANK INTEREST		<u>(5,842.00)</u>	
			(60,842.00)
TOTAL TAXABLE INCOME ::			<u><u>476,912.00</u></u>
ROUNDED OFF U/s 288A ::			<u><u>476,910.00</u></u>
TAX ON Rs. 4,76,910/-			NIL
Less: TDS			<u><u>(14,174.00)</u></u>
BALANCE TAX REFUNDABLE ::			14,174.00
ROUNDED OFF U/s 288B ::			<u><u>14,170.00</u></u>

DEBOLINA BANERJEE
11, BHUBAN MOHAN BANERJEE ROAD, BELGHORIA, KOLKATA-700056
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

DR

CR.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
	Rs	Rs		Rs	Rs
To, Opening stock		495,621.00	By Sales		3,856,721.00
" Purchases		2,874,467.00	" Closing Stock		501,241.00
" Carriage Inward		66,421.00			
" Loading & Unloading		67,142.00			
" Gross Profit c/d		854,311.00			
		<u>4,357,962.00</u>			<u>4,357,962.00</u>
" Salary & Bonus		164,200.00	" Gross Profit b/d		854,311.00
" Rent		12,500.00			
" Advertisement Expenses		48,571.00			
" Travelling & Conveyance		13,549.00			
" Telephone Expenses		14,296.00			
" Stationery		12,436.00			
" Tea & Tiffin		5,241.00			
" Accounting Charges		2,500.00			
" Trade Licences		6,864.00			
" Electricity Charges		16,987.00			
" Puja Expenses		5,843.00			
" General expenses		20,153.00			
" Depreciation		9,750.00			
" Net Profit		521,421.00			
Total::		<u>854,311.00</u>	Total::		<u>854,311.00</u>

DEBOLINA BANERJEE
11,BHUBAN MOHAN BANERJJE ROAD,BELGHORIA,KOLKATA-700056
BALANCE SHEET AS AT 31ST MARCH ,2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL</u>			JEWELLERY	1,925,000.00	
as per last A/C	2,670,031.00		Add : This Year	50,000.00	1,975,000.00
Add: Net Profit	521,421.00		Mobile	42,500.00	
Add: Commission Income	10,486.00		Less: depreciation	(6,375.00)	36,125.00
Add: Savings Bank Interest	5,842.00				
	3,207,780.00		WATCH	22,500.00	
	3,207,780.00		Less: depreciation	(3,375.00)	19,125.00
Less: Drawings	(343,712.00)				
		2,864,068.00	<u>CURRENT ASSETS</u>		
			Sundry Debtors		245,421.00
			Closing Stock		501,241.00
<u>CURRENT LIABILITIES</u>			<u>Cash & Bank Balance</u>		
Sundry Creditors		13,254.00	Cash at Bank	35,200.00	
			Cash in Hand	65,210.00	100,410.00
Total::		2,877,322.00	Total::		2,877,322.00

DEBOLINA BANERJEE

11,BHUBAN MOHAN BANERJEE ROAD,BELGHORIA,KOLKATA-700056

PAN:AXOPB6707G

D.O.B:06/07/1989

**COMPUTATION OF TOTAL INCOME FOR THE ASSESSMENT YEAR 2023-2024 PERTAINING TO THE
PREVIOUS YEAR 2022-2023**

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
1. <u>INCOME FROM BUSINESS :</u>			
Income from Business			589,652.00
3 <u>INCOME FROM OTHER SOURCE:</u>			
Interest from Saving Bank Account		<u>2,885.00</u>	2,885.00
GROSS TOTAL INCOME : :			<u>592,537.00</u>
LESS : <u>DEDUCTION UNDER CHAPTER VIA 80C</u>			
LIC		(150,000.00)	
<u>U/S 80 TTA</u>			
SAVINGS BANK INTEREST		<u>(2,885.00)</u>	(152,885.00)
TOTAL TAXABLE INCOME : :			<u>439,652.00</u>
ROUNDED OFF U/s 288A : :			<u>439,650.00</u>
TAX ON Rs. 4,39,650/-			NIL
Less: TDS			<u>NIL</u>
BALANCE TAX REFUNDABLE ::			NIL
ROUNDED OFF U/s 288B : :			<u>NIL</u>

DEBOLINA BANERJEE
11, BHUBAN MOHAN BANERJEE ROAD, BELGHORIA, KOLKATA-700056
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

DR

CR.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
	Rs	Rs		Rs	Rs
To, Opening stock		501,241.00	By Sales		4,895,655.00
" Purchases		3,842,114.50	" Closing Stock		556,985.00
" Carriage Inward		69,856.00			
" Loading & Unloading		72,522.00			
" Gross Profit c/d		966,906.50			
		<u>5,452,640.00</u>			<u>5,452,640.00</u>
" Salary & Bonus		180,000.00	" Gross Profit b/d		966,906.50
" Rent		15,000.00			
" Advertisement Expenses		58,565.00			
" Travelling & Conveyance		16,525.00			
" Telephone Expenses		17,585.00			
" Stationery		14,566.00			
" Tea & Tiffin		6,524.00			
" Accounting Charges		2,500.00			
" Trade Licences		7,856.00			
" Electricity Charges		19,856.00			
" Puja Expenses		7,565.00			
" General expenses		22,425.00			
" Depreciation		8,287.50			
" Net Profit		<u>589,652.00</u>			
Total::		<u>966,906.50</u>	Total::		<u>966,906.50</u>

DEBOLINA BANERJEE
11,BHUBAN MOHAN BANERJJE ROAD,BELGHORIA,KOLKATA-700056
BALANCE SHEET AS AT 31ST MARCH ,2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL</u>			JEWELLERY	1,975,000.00	
as per last A/C	2,864,068.00		Add : This Year	-	1,975,000.00
Add: Net Profit	589,652.00		Mobile	36,125.00	
Add: Commission Income			Less: depreciation	(5,418.75)	30,706.25
Add: Savings Bank Interest	2,885.00				
	<u>3,456,605.00</u>		WATCH	19,125.00	
			Less: depreciation	(2,868.75)	16,256.25
	3,456,605.00				
Less: Drawings	(478,593.50)				
		2,978,011.50	<u>CURRENT ASSETS</u>		
			Sundry Debtors		299,856.00
<u>CURRENT LIABILITIES</u>			Closing Stock		556,985.00
Sundry Creditors		18,569.00	<u>Cash & Bank Balance</u>		
			Cash at Bank	45,256.00	
			Cash in Hand	72,521.00	117,777.00
Total::		<u><u>2,996,580.50</u></u>	Total::		<u><u>2,996,580.50</u></u>