

**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	AFUPJ7171E		
Name	CHANDRAKANT JESWANI		
Address	D 20/11, SECTOR - II , KARUNAMOYEE HOUSING ESTATE , Sech Bhawan S.O , Salt Lake , NORTH 24 PARGANAS , 32- West Bengal , 91-India , 700091		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	794303710081122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,35,500
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,35,500
	Net tax payable	4	10,079
	Interest and Fee Payable	5	5,000
	Total tax, interest and Fee payable	6	15,079
	Taxes Paid	7	32,200
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 17,120
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 Detail			
	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 08-Nov-2022 13:57:39 from IP address 150.129.67.15 and verified by CHANDRAKANT JESWANI having PAN AFUPJ7171E on 08-Nov-2022 using XAGTKYZ4DI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFUPJ7171E03794303710081122568A2F10C70CA6B42013C11480C123A073312E65

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**CHANDRAKANT JESWANI**

D 20/11, Karunamoyee, Salt, Lake Sector II, Kolkata - 700091

Profit &amp; Loss Account for the year ended 31.03.2022.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Mobile & Internet Charges		5039.86	By Director Remuneration		550000.00
" Salary Paid		95000.00	- <u>Pinata Consultant Pvt Limited</u> :		
" Rent Paid		140527.00			
" Repair & Maintenance		49195.82	" <u>Pinata Realty LLP</u> :		
" Interior Job Work Charges Paid		65000.00	- Remuneration	0.00	
" Brokarege Paid		335741.00	- Share in Firm	<u>-16556.00</u>	-16556.00
" Travelling Expenses		80248.89			
" Motor Car Expenses		167610.63	" Interior Job Work Charges		-
" General Expenses		97687.38			
" Accounting Charges		8000.00	" Brokerag Received		1267145.00
" Legal Charges		8600.00			
" Insurance Paid		30735.00	" <u>Interest Received</u> :		
" Bank Charges		14859.88	- Income Tax Refund	330.00	
" Printing & Stationery		750.00	- HDFC Bank	1405.00	
" Interest Paid		20330.99	- Punjab National Bank	<u>0.00</u>	1735.00
" <u>Depreciation</u> :					
- Motor Car	57238.00		" <u>Sale of Mutual Fund - LT</u>		
- Air Conditioner	2425.00		Sale Price	349862.15	
- Mobile Phone	4582.00		Less : Cost	<u>226678.79</u>	123183.36
- Television	246.00				
- Motor Cycle	2220.00				
- Computer	<u>1.00</u>	66712.00			
" Net Profit Transferred to Capital Account		739468.91			
		<u>1925507.36</u>		-	<u>1925507.36</u>



**CHANDRAKANT JESWANI**

D 20/11, Karunamoyee, Salt, Lake Sector II, Kolkata - 700091

Computation of Income for the Assessment Year - 2022 - 2023.

PAN : AFUPJ7171E UIN : 2291 3876 4459 DOB : 10.04.1982

**SALARY & REMUNERATION**

Pinata Consultant Pvt Limited :	550000	
Less : Deduction U/s 16(ia)	<u>50000</u>	500000

**BUSINESS INCOME :**

Net Profit as per P/L A/c.	739469	
Less : Income shown Under Other Heads	<u>658362</u>	81107
Add : Expenses Under Other Heads		<u>14860</u>
		<u>95966</u>

**SHARE IN FIRM :**

Pinata Realty LLP	<u>-16556</u>	0
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**CAPITAL GAINS :**

Sale of Mutual Fund - LT	349862	
Less : Cost	<u>226679</u>	123183
Less : Expenses	<u>14860</u>	<u>108323</u>

**OTHER SOURCES :**

Interest Received	1735	
Expenses Paid	<u>0</u>	<u>1735</u>

Gross Total Income 706025

Less : Deduction U/s 80C LIC Premium ( Subject to Maximum Limit ) -144120

Less : Deduction U/s 80D Mediclaim (Subject to Maximum Limit ) -25000

Less : Deduction U/s 80TTA (Subject to Maximum Limit ) -1405

Taxable Income 535502Rounded of U/s 288A i.e. ₹. 535500

Tax at Normal Rate on ₹. 427177 8859

Tax at Special Rate on ₹. 108323 832

9691

Less : Rebate U/s 87A 0

9691

Add : E.Cess @4% 388

10079

Add : Fee U/s 234F 5000

15079

Less : Advance Tax / Self Assessment Tax

Less : Tax Deducted At Source 32200 32200Tax Paid U/s 140 A / - Refundable ₹. -17121

Chandrakant Jeswani