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

Date of filing: 08-Nov-2022

PA	.N	AFUPJ7171E						
Na	me	CHANDRAKANT JESWANI						
Ad	dress	D 20/11, SECTOR - II, KARUNAMOYEE HOUSING ESTA West Bengal, 91-India, 700091	ATE, Sech Bhawan S.O	, Salt	Lake, NORTH 2	4 PARGANAS, 32-		
Sta	itus	Individual	Form Number			ITR-3		
File	ed u/s	139(1) Return filed on or before due date	e-Filing Ackno	wled	gement Number	794303710081122		
	Current Year business loss, if any							
Taxable Income and Tax details	Total Incor	Total Income				5,35,500		
	Book Profi	t under MAT, where applicable		2		0		
	Adjusted T	Adjusted Total Income under AMT, where applicable				5,35,500		
	Net tax pay	Net tax payable				10,079		
incol e	Interest and	Interest and Fee Payable				5,000		
Taxable	Total tax, i	Total tax, interest and Fee payable				15,079		
	Taxes Paid					32,200		
	(+)Tax Pay	rable /(-)Refundable (6-7)		8		(-) 17,120		
<u>so</u>	Dividend T	Dividend Tax Payable				0		
c detai	Interest Pay	yable	10	0				
Distribution Tax details	Total Divid	lend tax and interest payable	209	11		0		
stribut	Taxes Paid	Taxes Paid				0		
ă	(+)Tax Pay	rable /(-)Refundable (11-12)		13		0		
=	Accreted In	Accreted Income as per section 115TD				0		
ax Deta	Additional	Tax payable u/s 115TD	EL FILL	15		0		
The & T	Interest pay	yable u/s 115TE		16		0		
Accreted Income & Tax Detail	Additional	Tax and interest payable		17		0		
	Tax and int	nd interest paid				0		
*	(+)Tax Pay	rable /(-)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

CHANDRAKANT JESWANI

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

Profit & 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	" Pinata Realty LLP:		
" Interior Job Work Charges Pa	aid	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	0.00	1735.00
" Depreciation:					
- Motor Car	57238.00		" Sale of Mutual Fund - LT		
- Air Conditioner	2425.00		Sale Price	349862.15	
- Mobile Phone	4582.00		Less: Cost	226678.79	123183.36
- Television	246.00				
- Motor Cycle	2220.00				
- Computer	<u>1.00</u>	66712.00			
" Net Profit Transferred to		739468.91			
Capital Account					
	•	1925507.36	- -		1925507.36
	:		•		

CHANDRAKANT JESWANI

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

Balance Sheet as on 31.03.2022.

CASH IN HAND 92256.00 Balance as per last a/c 5319273.35 6058742.26 CASH AT BANK - Punjab National Bank 1374.67 228586.72 Less : Drawings 55191.66 - HDFC Bank 27212.05 28586.72 Less : Mediclaim 25456.00 INVESTMENT : 4651304.98 Less : School Fees 88000.00 Mutual Funds 4651304.98 Less : Income Tax 13775.00 238542.24 LOANS & ADVNACES : 874886.50 1000000 Less : Income Tax 13775.00 238542.224 LOANS & ADVNACES : 874886.50 1000000 Volkswagen Finance Private Ltd 104272.42 Pinata Consultant Private Limited	LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Add: Profit 739468.91 6058742.26 CASH AT BANK - Punjab National Bank 1374.67 28586.72	CAPITAL ACCOUNT:			CASH IN HAND		92256.00
Less : Drawings	-	5319273.35				
Less : Drawings	Add: Profit	<u>739468.91</u>	6058742.26	CASH AT BANK		
Less : Lici Paid 56119.58 INVESTMENT : 4651304.98 Less : School Fees 88000.00 Mutual Funds 4651304.98 Less : Income Tax 13775.00 238542.24 LOANS & ADVNACES : 5820200.02 Prashant Dubey 874886.50 UNSCEURED LOAN : Vivek Sharma 203528.90 1688064.24 UNSCEURED LOAN : Pinata Consultant Private Limited 300000.00 Bhaskar Deb 13500.00 Share Investment 300000.00 Pinata Realty LLP 616915.91 Pinata Realty LLP : Share Capital 45000.00 Lokesh Kumar 282600.00 Pinata Advisory Private Limited : Share Capital 45000.00 Prakash Jeswani 143791.00 INCOME TAX REFUNDABLE 3689.00 Sharda Dubey 230000.00 TAX DEDUCTED AT SOURCE 32200.00 Tara Jeswani 1584836.91 ORNAMENTS & JEWELLERY 354221.00 DEPOSITS 57000.00 CURRENT LIABILITIES : Credit Card & Card Loans 137044.59 COMPUTER & LAPTOP : 1.00 Legal Charges Payable 9000.00 Less : D				•	1374.67	
Less : Mediclaim 25456.00 INVESTMENT : 4651304.98	Less : Drawings	55191.66		- HDFC Bank	<u>27212.05</u>	28586.72
Less : School Fees 88000.00 Mutual Funds 4651304.98	Less: Lici Paid	56119.58				
Less : Income Tax	Less: Mediclaim	25456.00		INVESTMENT:		
Vivek Sharma 203528.90 Vivek Sharma 203000.00 Vivek Sharma 20000.00 Share Investment 300000.00 Vivek Sharma 282600.00 Vivek Sharma 282600.00 Vivek Share Capital 45000.00 Vivek Sharma 45000.00 Vivek Share Capital 45000.00 Vivek Sharma 45000.00 Vivek Share Capital 45000.00 Vivek Share Capita	Less: School Fees	88000.00		Mutual Funds		4651304.98
Vivek Sharma 203528.90 Volkswagen Finance Private Ltd 104272.42 Pinata Consultant Private Limited 609648.84 1688064.24	Less: Income Tax	13775.00	238542.24	LOANS & ADVNACES:		
Volkswagen Finance Private Ltd			5820200.02	Prashant Dubey	874886.50	
NSCEURED LOAN: Pinata Consultant Private Limited: 300000.00	UNSCEURED LOAN:			Vivek Sharma	203528.90	
Bhaskar Deb	Volkswagen Finance Private Ltd		104272.42	Pinata Consultant Private Limited	609648.84	1688064.24
Pinata Realty LLP	UNSCEURED LOAN:			Pinata Consultant Private Limited	d :	
Lokesh Kumar 282600.00 Pinata Advisory Private Limited: Share Capital 45000.00 Prakash Jeswani 143791.00 INCOME TAX REFUNDABLE 3689.00 Sharda Dubey 230000.00 TAX DEDUCTED AT SOURCE 32200.00 Tara Jeswani 298030.00 1584836.91 ORNAMENTS & JEWELLERY 354221.00 DEPOSITS 57000.00 CURRENT LIABILITIES: FIXED ASSETS: Credit Card & Card Loans 137044.59 COMPUTER & LAPTOP: 1.00 Legal Charges Payable 9000.00 Less: Depreciation 1.00 - Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 - Less: Depreciation 2425.00 13741.00 - - MOTOR CYCLE: 14798.00 - - - Less: Depreciation 2220.00 12578.00 - MOBILE PHONE: 30547.00 - - Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 - Less	Bhaskar Deb	13500.00		Share Investment		300000.00
Lokesh Kumar 282600.00 Pinata Advisory Private Limited : Share Capital 45000.00	Pinata Realty LLP	616915.91		Pinata Realty LLP: Share Capital		45000.00
Sharda Dubey		282600.00		Pinata Advisory Private Limited:	Share Capital	45000.00
Tara Jeswani 298030.00 1584836.91 ORNAMENTS & JEWELLERY DEPOSITS 354221.00 57000.00 CURRENT LIABILITIES: FIXED ASSETS: Credit Card & Card Loans 137044.59 COMPUTER & LAPTOP: 1.00 Legal Charges Payable 9000.00 Less: Depreciation 1.00 Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 12578.00 Less: Depreciation 246.00 1398.00 MOBILE PHONE: 30547.00 1685.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 1685.00 Less: Depreciation 57238.00 324350.00	Prakash Jeswani	143791.00		INCOME TAX REFUNDABLE		3689.00
Tara Jeswani 298030.00 1584836.91 ORNAMENTS & JEWELLERY DEPOSITS 354221.00 CURRENT LIABILITIES: FIXED ASSETS: Credit Card & Card Loans 137044.59 COMPUTER & LAPTOP: 1.00 Legal Charges Payable 9000.00 Less: Depreciation 1.00 Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 12578.00 Less: Depreciation 246.00 1398.00 MOBILE PHONE: 30547.00 1685.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 1685.00 Less: Depreciation 57238.00 324350.00	Sharda Dubey	230000.00		TAX DEDUCTED AT SOURCE		32200.00
DEPOSITS 57000.00		298030.00	1584836.91	ORNAMENTS & JEWELLERY		354221.00
Credit Card & Card Loans 137044.59 COMPUTER & LAPTOP: 1.00 Legal Charges Payable 9000.00 Less: Depreciation 1.00 - Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 13741.00 Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 12578.00 Less: Depreciation 2220.00 12578.00 MOBILE PHONE: 30547.00 1398.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 1257238.00 Less: Depreciation 57238.00 324350.00				DEPOSITS		57000.00
Legal Charges Payable 9000.00 Less: Depreciation 1.00 - Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 13741.00 Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 12578.00 Less: Depreciation 2220.00 12578.00 TELEVISION: 1644.00 1398.00 MOBILE PHONE: 30547.00 25965.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 324350.00	CURRENT LIABILITIES:			FIXED ASSETS:		
Legal Charges Payable 9000.00 Less: Depreciation 1.00 - Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 13741.00 Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 12578.00 Less: Depreciation 2220.00 12578.00 TELEVISION: 1644.00 1398.00 MOBILE PHONE: 30547.00 25965.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 324350.00	Credit Card & Card Loans	137044.59		COMPUTER & LAPTOP:	1.00	
Accounting Charges Payable 20000.00 166044.59 AIR CONDITIONER: 16166.00 Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 Less: Depreciation 2220.00 12578.00 TELEVISION: 1644.00 Less: Depreciation 246.00 1398.00 MOBILE PHONE: 30547.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 Less: Depreciation 57238.00 324350.00	Legal Charges Payable	9000.00				
Less: Depreciation 2425.00 13741.00 MOTOR CYCLE: 14798.00 12578.00 Less: Depreciation 2220.00 12578.00 TELEVISION: 1644.00 1398.00 MOBILE PHONE: 30547.00 1398.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 324350.00 Less: Depreciation 57238.00 324350.00		20000.00	166044.59	1		
MOTOR CYCLE : 14798.00 Less : Depreciation 2220.00 12578.00 TELEVISION : 1644.00 1398.00 Less : Depreciation 246.00 1398.00 MOBILE PHONE : 30547.00 25965.00 Less : Depreciation 4582.00 25965.00 MOTOR CAR : 381588.00 324350.00 Less : Depreciation 57238.00 324350.00		'		Less: Depreciation	2425.00	13741.00
TELEVISION: 1644.00 Less: Depreciation 246.00 1398.00 MOBILE PHONE: 30547.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 Less: Depreciation 57238.00 324350.00				MOTOR CYCLE:	14798.00	
TELEVISION: 1644.00 Less: Depreciation 246.00 1398.00 MOBILE PHONE: 30547.00 Less: Depreciation 4582.00 25965.00 MOTOR CAR: 381588.00 Less: Depreciation 57238.00 324350.00				Less: Depreciation	2220.00	12578.00
MOBILE PHONE : 30547.00 Less : Depreciation 4582.00 25965.00 MOTOR CAR : 381588.00 Less : Depreciation 57238.00 324350.00				÷	1644.00	
MOBILE PHONE : 30547.00 Less : Depreciation 4582.00 25965.00 MOTOR CAR : 381588.00 Less : Depreciation 57238.00 324350.00				Less: Depreciation	246.00	1398.00
MOTOR CAR : 381588.00 Less : Depreciation 57238.00 324350.00				-	30547.00	
MOTOR CAR : 381588.00 Less : Depreciation 57238.00 324350.00				Less: Depreciation	4582.00	25965.00
				÷		
7675353.94 - 7675353.94				Less : Depreciation	57238.00	324350.00
			7675353.94	-		7675353.94

CHANDRAKANT JESWANI

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

D 20/11, Karunamoyee, Salt, Lake Sector II, Kolkata - 700091									
Computation of Income for the Assessment Year - 2022 - 2023.									
		UIN : 2	291 3876 4459 DOB : 10.	.04.1982					
SALARY & REMUNERATI									
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 Ot	ther Heads	658362		81107					
Add: Expenses Under Other H			-	14860					
1				95966	95966				
SHARE IN FIRM:				<u> </u>					
Pinata Realty LLP				<u>-16556</u>	0				
•									
CAPITAL GAINS:									
Sale of Mutual Fund - LT	349862								
Less : Cost	<u>226679</u>	123183	3						
Less : Expenses		14860	<u>)</u>	108323	108323				
OTHER SOURCES:									
Interest Received		1735	5						
Expenses Paid		<u>(</u>	<u>)</u>	<u>1735</u>	<u>1735</u>				
			Gross Total Income		706025	-			
Less: Deduction U/s 80C LIC	Premium (Subject to M	Maximu	m Limit)		-144120				
Less: Deduction U/s 80D Med	liclaim (Subject to Max	kimum L	Limit)		-25000				
Less: Deduction U/s 80TTA (Subject to Maximum L	imit)			-1405				
			Taxable Income		535502				
			Rounded of U/s 288A	i.e. ₹	535500				
	Tax at Normal Rate	427177		8859					
Tax at Special Rate on ₹.			108323		832				
			9691						
			<u>0</u>						
Add: E.Cess @4%									
	10079 <u>5000</u>								
Add: Fee U/s 234F									
_	15079								
Less : Adva	22200								
Less: Tax Deducted At Source 32200					<u>32200</u>				
			Tax Paid U/s 140 A / - Re	tundable ₹.	<u>-17121</u>				

Chandrakant Jeswani