

Acknowledgement Number:516141730210922

Date of filing : 21-Sep-2022
Deemed date of filing : 21-Sep-2022

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	ADUPG1361P		
Name	TARUN KUMAR GHOSH		
Address	2, RANI BHAWANI ROAD, Kalighat S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, 700026		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	516141730210922
Current Year business loss, if any		1	0
Total Income			5,52,050
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	0
Net tax payable		4	21,226
Interest and Fee Payable		5	5,558
Total tax, interest and Fee payable		6	26,784
Taxes Paid		7	30,750
(+) Tax Payable / (-) Refundable (6-7)		8	(-) 3,970
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 21-Sep-2022 19:17:10 from IP address 49.37.35.232 and verified by TARUN KUMAR GHOSH having PAN ADUPG1361P on 22-Sep-2022 using paper ITR-Verification Form /Electronic Verification Code XBXTXDZECY generated through Bank Account Prevalidation mode

System Generated

Barcode/QR Code



ADUPG1361P04516141730210922F3B3A59937B4AA68FFE6FAAF75D52D56FA156D6C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Tarun Kumar Ghosh

DR. Tarun Kumar Ghosh
S/o Dhrubapada Ghosh
2, Rani Bhawani Road
Kalighat
Kolkata - 700026

Balance Sheet as at 31st March, 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Ar</u>
<u>Capital Account</u>			<u>Fixed Assets</u>		
Op. Capital	3658325.51		<u>Furniture & Fixtures</u>	50400.00	
Add: Profit for the year	592283.50		Less: Depreciation @ 10%	5040.00	453
	4250609.01		<u>Motor Car</u>	107445.95	
Less: Drawings	316600.00		Less: Depreciation @ 40%	42978.38	644
Less: LIC	78880.00		<u>Digital Camara</u>	6907.10	
Less: Mediclam	45164.00	3809965.01	Less: Depreciation @ 15%	1036.07	58
			<u>LED TV</u>	22100.00	
			Less: Depreciation @ 15%	3315.00	187
<u>Loans & Liabilities</u>			<u>AC</u>	821.13	
Suvra Ghosh	450000.00		Less: Depreciation @ 15%	123.17	6
Subhojit Ghosh	100000.00		<u>Mobile</u>	18700.00	
Aparna Ghosh	100000.00		Less: Depreciation @ 15%	2805.00	158
Indrajit Ghosh	355000.00		<u>Fax Machine</u>	698.81	
Mr. S N Addya	300000.00		Less: Depreciation @ 15%	104.82	5
Mrs P Ghosh	73000.00		<u>Scanner</u>	675.42	
Mrs Ranubala Ghosh	1169162.00		Less: Depreciation @ 15%	101.31	57
Ramaprasanna Bhattacharya	500000.00		<u>Xerox Machine</u>	1485.01	
Somnath Ghosh	55000.00		Less: Depreciation @ 15%	222.75	12
Tuhin Kanti Ghosh	140000.00	3242162.00	<u>Land Building (Naskar Para)</u>		6552
			<u>Land Building (US Sarani)</u>		115899
			<u>Land Building (Santiniketan)</u>		47792
			<u>Land at SP Mukherjee Road</u>		85123
			<u>Investment</u>		
			<u>Tarun Kumar Ghosh Builder A/c</u>		
			<u>FD With PNB</u>	22137.00	78159
			Add: Accrued Interest	2274.00	2441
			<u>LIC Future Plus</u>	100000.00	10000
			<u>Current Assets</u>		
			<u>Loans & Advances</u>		
			<u>Tushar Ghosh</u>	2798938.76	
			<u>Security Deposit CESC</u>	18780.00	
			<u>TDS A Y 2022-23</u>	-	281771
			<u>Cash & Bank Balances</u>		
			<u>Cash in hand</u>	126500.00	
			<u>Cash at Bank</u>	494706.56	621206
		7052127.00			7052127

Date: 21/09/2022
Place: Kolkata



Dr. Tarun Kumar Ghosh

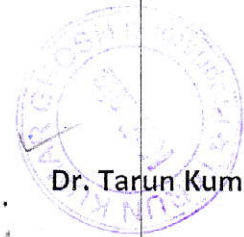
DR. Tarun Kumar Ghosh
S/o Dhrubapada Ghosh
2, Rani Bhawani Road
Kalighat
Kolkata - 700026

Profit and Loss Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Amount(Rs.)</u>	<u>Particulars</u>	<u>Amount(Rs.)</u>
To Accounting Charges	15000.00	By, Income From Profession	597894.00
" Electricity Charges	51734.00	" Bank Interest	6812.00
" Salary Payment	324500.00	" Misc Received	2560.00
" Mobile Expenses	15458.00	" House Rent Naskar Para	22600.00
" Bank Charges	1579.00	" FD Interest With PNB	2274.00
" Care Fuel & Repair	6850.00	" Sweet Shop Income	452600.00
" Care Insurance	5719.00		
" Conveyance Expenses	4890.00		
" Festival Expenses	2200.00		
" Business Promotion	2000.00		
" Staff Welfare	1200.00		
" General Expenses	5600.00		
" Depreciation	55726.50		
" To Net Profit	592283.50		
	1084740.00		1084740.00

Date: 21/09/2022

Place: Kolkata



Dr. Tarun Kumar Ghosh

Bank Details

Closing Balance of 31.03.2022

01. Axis Bank	27471.01
Shakespeare Sarani Br.	
S/B No. 914010039930797	
IFSC No. UTIB0000005	
02. Punjab National Bank	37868.16
Shyama Prasad Mukherjee Road Br.	
S/B No. 1449000100013573	
IFSC No. PUNB0144900	
03. State Bank of India	429367.39
Shyama Prasad Mukherjee Road Br.	
S/B A/C No. 11074675830	
IFSC No. SBIN0001505	

Total 494706.56

Date: 21/09/2022

Place: Kolkata


Dr. Tarun Kumar Ghosh



DR. Tarun Kumar Ghosh (Bulders)
S/o Dhrubapada Ghosh
2, Rani Bhawani Road
Kalighat
Kolkata - 700026

Profit and Loss Account for the year ended 31st March, 2022

<u>Particulars</u>	<u>Amount(Rs.)</u>	<u>Particulars</u>	<u>Amount(Rs.)</u>
To Contractor Payment	652500.00	By Booking Mony Received	1500000.00
" Metiral Purchase	214500.00		
" Bank Charges	401.00		
" Labour Charges Payment	125600.00		
" Carring Charges Expenses	75800.00		
" Donation & Subscription	12000.00		
" P-Tax Payment	2500.00		
" Trade Liciance	1150.00		
" KMC Tax Payment	61056.00		
" Printing & Statinery	2250.00		
" Misc Expenses	1580.00		
" Security Gurd Expenses	142500.00		
"			
" To Net Profit	208163.00		
	1500000.00		1500000.00

Date: 21/09/2022

Place: Kolkata



Dr. Tarun Kumar Ghosh


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S/o Dhrubapada Ghosh
2, Rani Bhawani Road
Kalighat
Kolkata - 700026

Balance Sheet as at 31st March, 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
Capital Account					
Op. Capital	7,41,854.39		Current Assets		
Add: Profit for the year	208163.00				
	950017.39	950017.39			
			<u>Cash & Bank Balances</u>		
			Cash in hand	274268.60	
			Cash at Bank	675748.79	950017.39
		950017.39			950017.39

Date: 21/09/2022
Place: Kolkata

Tarun Kumar Ghosh

Dr. Tarun Kumar Ghosh

Bank Details

01. Union Bank
Lake Market Br.Kolkat
S/B No. 524501010036501
IFSC No. UBIN0552453

Closing Balance of 31.03.2022

675748.79

Total

675748.79

Date: 21/09/2022

Place: Kolkata

Tarun Kumar Ghosh
Dr. Tarun Kumar Ghosh



Dr. Tarun Kumar Ghosh

S/o Dhrubapada Ghosh
2, Rani Bhawani Road
Kalighat
Kolkata - 700026

I/O Ward: 29(1)
PAN:- ADUPG1361P
DOB: - 11/09/1961

Assessment Year: 2022-23
Year Ended on 31/03/2022

Computation of Taxable Income

<u>Income from Business</u>	295800		
Gross Receipts		187640	
Gross Profit		145920	
Less: Expenses		41720	41720
Net Profit Shweet Shop			
<u>Income from Business</u>	1500000		
Gross Receipts		1500000	
Gross Profit		1291837	
Less: Expenses		208163	208163
Net Profit Builder			
<u>Income from Profession</u>	597894		
Gross Receipts		597894	
Gross Profit		212500	
Less: Expenses		385394	385394
Net Profit			
<u>Income from House Property</u>	22600		
House Rent Received		22600	
Less: KMC Tax Paid			
		22600	
Less:- Standard deduction @30%		6780	15820
			15820
<u>Income from Capital Gain</u>	500000		
Sale Consideration		500000	
Net Consideration		500000	
Less: Cost of Acquisition		5000	
Long Term Capital Gain		495000	
Less: Exempted U/S 54		495000	
<u>Income From Other Sources</u>			
<u>Interest Income</u>			
Bank Interest	6812		
FD interest With PNB	2274		
Misc Received	2560	11646	11646
Lic Refund	1,50,000		
Less: Exempted U/S 10(10D)	1,50,000		

Gross Total Income 662743

Less: Deduction U/s 80C

LIC	78880
<u>Ded. u/s 80D</u>	
Mediclam	25000
Medicl Expenses	
<u>Ded. u/s 80TTA</u>	
Bank Interest	6812

Total Income 552051

Tax on Above 20410

Less: Rebate u/s 87A -

Tax Payable 20,410

Add: Health & Educ Cess @4% 816

Tax Payable 21,226

Add: Interest U/s 234A 124

Add: Interest U/s 234B 372

Add: Interest U/s 234C 62

Add: Late Fee U/s 234F 5,000

Tax Payable 26,784

Less: Advance Tax 15,000

Self Assessment Tax Payment 15,750

Tax Refundable (3,966)

Tax Refundable R/off 3,970

Date: 21/09/2022
Place: Kolkata

Dr. Tarun Kumar Ghosh