

Acknowledgement Number: 550402440190723

Date of filing: 19-Jul-2023

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 2023-24
Name	SWAPNA KAYAL		
PAN	AUSPK7331C	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	550402440190723
VERIFICATION			
I, SWAPNA KAYAL son/ daughter of ANIL KUMAR NASKAR , 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 550402440190723 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 Self and I am also competent to make this return and verify it. I am holding permanent account number AUSPK7331C			
Signature >			
Date of submission	19-Jul-2023	Source IP address	10.130.38.1
System Generated Barcode / QR Code	 AUSPK7331C04550402440190723a347481d2f2064e5031a008055b150f033c7b2fa		
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 SPEED POST ONLY. Alternately, you may e-verify the electronic 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. 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. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>			

Swapna Kayal

Father's Name : Anil Kumar Naskar

PAN : AUSPK7331C , Date of Birth : 02/02/1967 , Aadhar No. : 898620643674

43/2, Arya Vidyalaya Road, Haltu, Kolkata -700078

Computation of Income & Tax thereon for the year ending 31st March 2023

1)	Income from Profession / Business			Rs.	84,664.30
2)	<u>Income from House Property :-</u>				
	Gross Rent Received	Rs.	543,083.00		
	Less : 30% Standard Deduction u/s 24 (b)	Rs.	162,925.00	Rs.	380,158.00
2)	<u>Income from Other Sources</u>				
	a) S/B Interest	Rs.	24,198.00		
	b) F/D Accrued Interest	Rs.	342,546.00	Rs.	366,744.00
				Rs.	831,566.30
	<u>Less: Deduction under chapter VIA</u>				
	<u>u/s 80C</u>				
	L.I. Premium & Tax Savings F/D (Maximum Eligible)	Rs.	150,000.00		
	<u>u/s 80D</u>				
	Mediclaime	Rs.	-		
	<u>u/s 80TTA</u>				
	S/B Interest	Rs.	10,000.00	Rs.	160,000.00
				Rs.	671,566.30
				Rs.	671,570.00
	Rounded Off u/s 288A				
	<u>Tax on above Income</u>				
	On Rs. 2,50,000/-	Rs.	Nil		
	On Rs. 2,50,000/- @ 5% i.e	Rs.	12,500.00		
	Balance Rs. 1,71,570/- @ 20% i.e	Rs.	34,314.00		
				Rs.	46,814.00
	Add: Education Cess @ 4%			Rs.	1,873.00
				Rs.	48,687.00
	<u>Less : Tax paid as follows:</u>				
	i) As TDS (as per 26AS)			Rs.	86,145.00
	Tax Refundable			Rs.	37,458.00

M/S.PERFECT CONCEPT CONTRACTOR
43/2,ARYA VIDLATA ROAD,KOLKATA-700078
PROP:MS.SWAPNA KAYAL

Manufacturing Account for the year ending 31st March'2023

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
" Labour Charges	115600.00	By.Labour Charges Received	412669.00
" Gross profit Trff.	<u>297069.00</u>		<u>412669.00</u>
	<u>412669.00</u>		<u>412669.00</u>

Profit & Loss Account for the year ending 31st, March'2023

To.Accounting Charges	5000.00	By.Gross Profit B/f.	297069.00
" Bank Charges	395.70		
" KMC Charges	76479.00		
" Electric Charges	15120.00		
" General Charges	13120.00		
" Printing & Stationery	1010.00		
" Salary & Bonus	72000.00		
" Telephone Charges	6120.00		
" Travelling & Conveyance	23160.00		
" Net Profit Trff.	<u>84664.30</u>		<u>297069.00</u>
	<u>297069.00</u>		<u>297069.00</u>

M/S.PERFECT CONCEPT CONTRACTOR
43/2,ARYA VIDLATA ROAD,KOLKATA-700078
PROP:MS.SWAPNA KAYAL

Balance sheet as at 31st, March'2023

<u>LIABILITIES</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>	<u>Amount</u>
Opening Capital	9326105.08		FD Union Bank B/F.	1529830.01	
Add.Net Profit	84664.30		Add.Accrd.Intt	24299.00	1554129.01
Add.Rent Received	543083.00				
FD Accrd.Interest	342546.00		FD With Allahabad Bank		
SB Interest	24198.00		3674.00	2487041.00	
	<u>10320596.38</u>		Add.Accrd.Interest	155389.00	
				<u>2642430.00</u>	
Drawings	13124.61		Less.TDS	15185.00	
LICI	3563.00			<u>2627245.00</u>	
TDS	86145.00		Less.Maturity	2627245.00	NIL
	<u>48524.61</u>	10272071.77			
<u>Outstanding Liabilities</u>			FD With Allahabad Bank		
Labour Charges		2999470.00	9289.00	2443774.00	
			Add.Accrd.Intt.	162858.00	
Loan		585000.00	Less.TDS	16652.00	
				<u>2589980.00</u>	
Flat Advance Andul B/f		2000000.00	Less.Maturity	2589980.00	NIL
Flat Advaance		7299094.00	Car Purchase B/F.		773797.00
Sundry Creditors		3343200.20	FDALLAHABAD BANK 6166		2200000.00
			(29.10.22)		
			FDALLAHABAD BANK 84852		2200000.00
			(31.10.22)		
			Allahabad Auto sweep	3676220.85	
			Add.This year	2500000.00	
				<u>6176220.85</u>	
			Less.Maturity	6070000.00	106220.85
			UNION TAX SAVINGS	300000.00	
			Add.This year	150000.00	450000.00
			Land Purchase from Sudev Chakraborty		6495150.00
			Land Purchase from Uday Sarkar B/f		3500000.00

Land Purchase from Pradip Mondal B/f	1750000.00
Land Purchase from Samir Kundu B/f	1819034.00
Land purchase from Lili Chakraborty	3428992.00
Allahabad R/D B/f	110000.00
Indian Bank Dhakuria Jheel Rd, Branch A/c.No.21177364517 IFSC:IDIB000D594	1229757.24
Union Bank of India Jadavpur Branch A/c.No.CA/756701010050001 IFSC:UBIN0575674	453774.20
HDFC BANK LTD. Kalikapur Branch A/c No.50100577765148 IFSC Code. HDFC0004014	341553.00
Cash in hand	32120.67

26444527.97

26444527.97