

Acknowledgement Number:462292590010922

Date of filing : 01-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	AUSPK7331C	Form Number	ITR-4
Name	SWAPNA KAYAL	e-Filing Acknowledgement Number	462292590010922
Address	43/2 , Arya Vidyalaya Road , Halfu S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700078		
Status	Individual		
Filed u/s	139(4) Belated- Return filed after due date		

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			6,48,840
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		43,959
Interest and Fee Payable	5		5,000
Total tax, interest and Fee payable	6		48,959
Taxes Paid	7		56,653
(+) Tax Payable /(-) Refundable (6-7)	8		(-) 7,690
Accreted Income & Tax Detail			
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 01-Sep-2022 12:54:03 from IP address 103.77.139.161 and verified by SWAPNA KAYAL having PAN AUSPK7331C on 12-Sep-2022 using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AUSPK7331C0446229259001092279E7179574A816A0485FC83333881CF2210024B7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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).

Swapna Kayal

Father's Name : Anil Kumar Naskar

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

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

Computation of Income & Tax thereon for the year ending 31st March 2022

1) Income from Profession / Business			Rs.	2,25,284.00
2) <u>Income from Other Sources</u>				
a) S/B Interest	Rs.	17,182.00		
b) F/D Accrued Interest	Rs.	5,66,373.00	Rs.	5,83,555.00
			Rs.	8,08,839.00
<u>Less: Deduction under chapter VIA</u>				
<u>u/s 80C</u>				
L.I. Premium & Tax Savings F/D (Maximum Eligible)	Rs.	1,50,000.00		
<u>u/s 80D</u>	Rs.	-		
Mediclaime				
<u>u/s 80TTA</u>	Rs.	10,000.00	Rs.	1,60,000.00
S/B Interest			Rs.	6,48,839.00
			Rs.	6,48,840.00
<u>Rounded Off u/s 288A</u>				
<u>Tax on above Income</u>	Rs.	Nil		
On Rs. 2,50,000/-	Rs.	12,500.00		
On Rs. 2,50,000/- @ 5% i.e	Rs.	29,768.00		
Balance Rs. 1,48,840/- @ 20% i.e			Rs.	42,268.00
			Rs.	1,691.00
Add: Education Cess @ 4%			Rs.	43,959.00
			Rs.	5,000.00
Add : Fee u/s 234F			Rs.	48,959.00
<u>Less : Tax paid as follows:</u>			Rs.	56,653.00
i) As TDS (as per 26AS)			Rs.	7,694.00
Tax Refundable				

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

Manufacturing Account for the year ending 31st March'2022

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To.Purchase		By.Labour Charges Received	325600.00
" Labour Charges	62500.00		
" Gross profit Trff.	263100.00		
	<u>325600.00</u>		<u>325600.00</u>

Profit & Loss Account for the year ending 31st, March'2022

To.Accounting Charges	15000.00	By.Gross Profit B/f.	263100.00
" Bank Charges	321.10		
" Depreciation			
" Electric Charges	14920.00		
" General Charges	14424.00		
" Printing & Stationery	985.00		
" Registration Charges			
" Salary & Bonus	60000.00		
" Telephone Charges	5560.00		
" Travelling & Conveyance	29846.00		
" Net Profit Trff.	122043.90		
	<u>263100.00</u>		<u>263100.00</u>

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

Balance sheet as at 31st, March'2022

LIABILITIES

Opening Capital
 Add.Net Profit
 FD Accrd.Interest
 SB Interest

Amount
 8679308.18
 225283.90
 566373.00
 17182.00
9488147.08

Income Tax
 LICI
 TDS

103240.00
 2149.00
 56653.00
162042.00

Outstanding Liabilities

Labour Charges

2999470.00

Loan

585000.00

Flat Advance Andul B/i
 Less.Repament

1000000.00
1000000.00

2000000.00

Flat Advaance

7299094.00

Sundry Creditors

3158328

ASSETS

FD Union Bank B/F.
 Add.Accrd.Intt

Amount
 1444525.01
 94784.00
1539309.01

Amount

Less.TDS

9479.00

1529830.01

FD With Allahabad Bank
 2284

2369871.00
2349455.00

20416.00

FD With Allahabad Bank
 3674

2259215.00
275000.00

Add.Accrd.Interest

2534215.00

Less.TDS

47174

2487041

FD With Allahabad Bank
 9289

2247185.00
196589.00

Add.Accrd.Intt.

2443774.00

Car Purchase B/F.

773797.00

Allahabad Auto sweep
 Add.This year

3676220.85
2500000.00
 6176220.85

Less.Maturity

6070000.00

106220.85

UNION TAX SAVINGS
 Add.This year

150000.00
150000.00

300000.00

Land Purchase from Sudev Chakrab

6495150

Land Purchase from Uday Sarkar B/i

3500000.00

Land Purchase from Pradip Mondal

1750000.00

Land Purchase from Samir Kundu B/

1819034.00

Land purchase from
Lili Chakraborty 3428992

Allahabad R/D B/f 110000.00

Indian Bank 101916.81

Dhakuria Jheel Rd, Branch
A/c.No.21177364517
IFSC:IDIB000D594

500689.61

Union Bank of India
Jadavpur Branch
A/c.No.CA/756701010050001
IFSC:UBIN0575674

1135.80

Cash in hand

25367997.08

25367997.08