

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN AXRPC2660A  
Name JOYDEV CHAKROBORTY  
Address F/43 , BAPUJI NAGAR , Regent Estate S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700092

Status Individual

Form Number ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 912691560210722

Taxable Income and Tax details

Accreted Income & Tax Details

Current Year business loss, if any	1	0
Total Income		4,97,150
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0
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-Jul-2022 19:48:17 from IP address 116.193.135.71 and verified by JOYDEV CHAKROBORTY having PAN AXRPC2660A using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-Aug-2022

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Barcode/QR code



AXRPC2660A049126915602107223a85fb35c3142acc6f833252a828063f1067eefc

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

**JOYDEV CHAKROBORTY**  
F/43, BAPUJI NAGAR, REGENT ESTATE,  
KOLKATA- 700 092

**COMPUTATION OF INCOME TAX**

Accounting Year: 2021-2022

Assessment Year: 2022-2023

Aadhaar No: 3430-9223-5237

PAN: AXRPC2660A

Father's Name: Hari Sankar Chakroborty

Date of Birth: 05/05/1980

	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<u>Income from Business / Profession:</u>		
Net Profit as per Profit & Loss A/c		520476.00
Add: <u>Income from other sources:</u>		<u>2456.00</u>
<b><u>GROSS TOTAL INCOME</u></b>		522932.00
Less: <u>Deduction U/s. 80C.:</u>		<u>25780.00</u>
<b><u>TOTAL INCOME</u></b>		497152.00
Rounded off U/s. 288A		497150.00
Less: Basic Exemption		<u>250000.00</u>
<b><u>TAXABLE INCOME</u></b>		247150.00
Tax on above		12358.00
Less: Tax Rebate U/s. 87A		12358.00
<b><u>TAX PAYABLE/REFUNDABLE</u></b>		<u><u>12358.00</u></u>

**JOYDEV CHAKROBORTY**  
F/43, BAPUJI NAGAR, REGENT ESTATE,  
KOLKATA- 700 092

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022**

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock( WIP)	425630.00	By Contract Money	3578520.00
To Purchase	1452927.00	By Closing Stock	498520.00
To Carriage-in-Ward	142657.00	(Valued at Cost & Certified by the Prop.)	
To Labour Charges	1213742.00		
To Gross Profit c/d	842084.00		
(Tfd. to P/L A/c.)	<u>4077040.00</u>		<u>4077040.00</u>
To Salary to Staff	125000.00	By Gross Profit b/d	842084.00
To Bonus to Staff	12000.00	(Tfd. from Trading A/c.)	
To Rent	36000.00		
To Printing & Stationary	3258.00		
To Postage & Telegram	250.00		
To Telephone & Communication	14987.00		
To Travelling & Conveyance	22456.00		
To Electric Charges	14125.00		
To Rates & Taxes	1650.00		
To General Expences	23152.00		
To Accounting Charges	3600.00		
To Tea & Tiffin	19854.00		
To Paper & Periodicals	2650.00		
To Subscription	1251.00		
To Repairs & Maintenance	12650.00		
To Depreciation Account	28725.00		
(Seperately treated on Fixed Assets)			
To NET PROFIT	<u>520476.00</u>		
(Tfd. To Proprietor's Capital A/c.)	<u>842084.00</u>		<u>842084.00</u>

**JOYDEV CHAKROBORTY**  
F/43, BAPUJI NAGAR, REGENT ESTATE,  
KOLKATA- 700 092

**BALANCE SHEET AS AT 31ST MARCH, 2022**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b><u>PROPRIETOR'S CAPITAL ACCOUNT:</u></b>			<b><u>FIXED ASSETS:</u></b>		
As per last A/c.	1160426.00		<b><u>FURNITURE &amp; FIXTURE:</u></b>		
Add: Net Profit (Tfd. From P/L A/c.)	520476.00		As per last A/c.	61414.00	
	1680902.00		Less: Depreciatlon @ 10%	6141.00	55273.00
Less: Drawings	225000.00	1455902.00	<b><u>ELECTRICAL EQUIPMENT:</u></b>		
			As per last A/c.	45185.00	
			Less: Depreciation @ 15%	6778.00	38407.00
<b><u>CURRENT LIABILITIES:</u></b>					
Sundry Creditors (Against Purchase)		195725.00	<b><u>BUSINESS EQUIPMENTS:</u></b>		
			As per last A/c.	105376.00	
			Less: Depreciation @ 15%	15806.00	89570.00
<b><u>LIABILITIES FOR</u></b>					
<b><u>EXPENSES:</u></b>					
		17450.00	<b><u>CURRENT ASSETS:</u></b>		
			<b><u>Closing Stock:(WIP)</u></b>		
					498520.00
			<b><u>Sundry Debtors:</u></b>		
					837450.00
			<b><u>CASH AT BANK:</u></b>		
			With Central bank of India		
			A/c. No: 3072855768		
			IFSC: CBIN0281247		
			&		
			<b><u>CASH IN HAND:</u></b>		
					149857.00
		<u>1669077.00</u>			<u>1669077.00</u>