


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	CHGPM7455L		
Name	IMAN MUKHERJEE		
Address	1228/1 , M G ROAD , Haridevpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700082		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	842555800121222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,45,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,45,560
	Net tax payable	4	20,401
	Interest and Fee Payable	5	7,742
	Total tax, interest and Fee payable	6	28,143
	Taxes Paid	7	28,147
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Accreted Income & Tax Details	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 <u>12-Dec-2022 15:30:51</u> from IP address <u>122.163.100.125</u> and verified by <u>IMAN MUKHERJEE</u> having PAN <u>CHGPM7455L</u> on <u>12-Dec-2022</u> using Electronic Verification Code <u>X44T1N1W7I</u> generated through <u>Aadhaar OTP</u> mode.			
System Generated Barcode/QR code	 CHGPM7455L038425558001212224c20e38887e9ea2041a3122e1b44fe2454351826		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

SRI IMAN MUKHERJEE (INDIVIDUAL)
1228/1, MAHATMA GANDHI ROAD
HARIDEVPUR, KOLKATA-700 082

ASSESSMENT YEAR-2022-23

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH 2022

Income from Business

Net Profit from Sree Ganesh Construction	4,110.00	
Net Profit from Maa Durga Construction	530,120.00	534,230.00
	<u>534,230.00</u>	
less: Depreciation allowable under Income-tax Act		
Income from House Property		121,170.00

Income from other source:-

Dividend received	23,301.00	
SB Interest	57,479.00	
Others	4,450.00	85,230.00
		<u>740,630.00</u>

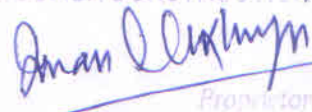
Income from capital gain-

short term capital gain		
purchase value	3,999,387.74	
sale value	4,039,314.28	39,927.00
	<u>39,926.54</u>	<u>780,557.00</u>

Less: Deduction u/s. 80C		150,000.00
		630,557.00
Less: Deduction u/s. 80D:		75,000.00
		555,557.00
Less: Deduction u/s. 80TTA		10,000.00
		545,557.00
Less: STCG	Total taxable Income as per special rate	39,927.00
	Total taxable Income as per normal rate	<u>505,630.00</u>

	tax at special rate	5,989.00
	tax at normal rate	13,627.00
	Tax payable on total income	19,616.00
Add: education cess 4%		785.00
		20,401.00
Add: Interest		7,742.00
		28,143.00
Less: TDS Paid		5,337.00
		22,806.00
Less: Tax Paid		<u>22,610.00</u>

MAA DURGA CONSTRUCTION


Proprietor

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2022

To Opening Stock	42,700.00	By, Proportionatr Sale	6,800,000.00
" Raw Materials for Construction	3,152,150.00		
" Labouour Charges	2,761,697.00		
" Overhead Charges	344,090.00	" Stock at Close (Raw Materials)	31,500.00
" Depreciation			
Furniture & Fixtur	358.00		
Office Equipments	385.00		
	743.00		
" Net Profit	530,120.00		
	<u>6,831,500.00</u>		<u>6,831,500.00</u>

BALANCE SHEET AS AT 31ST MARCH-2022

<u>LIABILITIES</u>		<u>ASSETS</u>	
<u>Capital Account</u>		Furniture & Fixture	3,588.00
As per last year	828,315.00	Less: Depriciation @ 10%	<u>358.00</u>
Add: Net Profit	530,120.00		3,230.00
during the year	1,358,435.00	Office Equipments	2,565.00
Less: Drawoings	<u>380,000.00</u>	Less: Depriciation @ 15%	<u>385.00</u>
	978,435.00		2,180.00
Advance from Sundry Flat Owners Accou	28,600.00	Sundry Flat Owner's Account	882,290.00
Sundry Creditors for Goods	20,700.00	Unsold Stock(Flat)	
outstanding liability	33600	Stock at Close	31,500.00
		Cash at Bank	125,765.00
		Cash In Hand	16,370.00
	<u>1,061,335.00</u>		<u>1,061,335.00</u>