

Acknowledgement Number:722520051141022

Date of filing:14-Oct-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	ACVPB4024G		
Name	SOURAV BANERJEE		
Address	PRIME BUILDERS , KSHITI SOUDHA , COLLEGE PARA , BESIDES CHILDREN PARK , SILIGURI , 32-West Bengal , 91-India , 734001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	722520051141022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		22,28,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,22,202
	Interest and Fee Payable	5	2,793
	Total tax, interest and Fee payable	6	4,24,995
	Taxes Paid	7	4,24,995
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by SOURAV BANERJEE in the capacity of Self having PAN ACVPB4024G from IP address 49.37.49.98 on 14-Oct-2022

DSC SI. No. & Issuer 3635539 & 21681226CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ACVPB4024G03722520051141022106637B45A452DA083923EE18F6A375CD62241A0

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

SRI SOURAV BANERJEE :: SILIGURI

A.Y. :: 2022 - 23

Computation of Total Income u/s 115BAC (Applicable)

a) Salary Income

Received from SRT Hotels Tours & Travels (P)(L) 2,40,000

b) Business Income

Net Profit 17,29,674  
Add: Difference in sales price with 50C Value 75,520  
(As per details attached) 18,05,194

c) Other Sources Income

Interest Income 1,83,013  
22,28,207

Total Income (R/off) 22,28,210

Tax on above 4,05,963

Add: H & Education Cess @4% 16,239

4,22,202

Add: Interest

u/s 234B 2,394

u/s 234C 399 2,793

4,24,995

Less: Tax Paid

u/s 210 3,50,000

TDS 30,294

TCS 1,942

u/s 140A 42,759 4,24,995

NIL

Details of Bank

Name


CANARA BANK

Account No.

2432101000773

IFSC

CNRB0002432



**SRI SOURAV BANERJEE :: SILIGURI**  
**PROP.: M/S. PRIME BUILDERS**  
**BALANCE SHEET AS ON 31ST MARCH, 2022**

Particulars	Current Year	Previous Year
<b><u>CAPITAL &amp; LIABILITIES</u></b>		
Proprietor's Capital Account	1,70,44,586.13	1,57,52,392
Sundry Creditors	15,06,683.40	5,76,621
Other Current Liabilities	24,46,111.00	1,13,63,409
<b>Total : Rs.</b>	<b>2,09,97,380.53</b>	<b>2,76,92,422</b>
<b><u>ASSETS &amp; PROPERTIES</u></b>		
Fixed Assets	43,09,904.00	40,46,139
Work-In-Progress (As Taken, Valued & Certified by the Proprietor)	7,50,000.00	24,50,000
Investments	47,68,504.27	46,62,803
Advances & Deposits	79,45,543.00	1,09,82,159
Cash & Bank Balances	32,23,429.26	55,51,321
<b>Total : Rs.</b>	<b>2,09,97,380.53</b>	<b>2,76,92,422</b>

**PRIME BUILDERS**

*Sourav Banerjee*

PROPRIETOR

In terms of our report of even date annexed herewith.

BURDWAN ROAD, SILIGURI

For P. C. MASKARA & CO.  
 CHARTERED ACCOUNTANTS  
 (Firm Regn. No. 306073E)

DATED : 01/09/2022

*Paritosh Sarkar*  
 (Paritosh Sarkar) 066539  
 PARTNER

UDIN for this Document is: 22066539 ATRDNR8262