Acknowledgement Number:981215740250722

	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT								
[Where the data	-6, ITR-7	Assessment Year 2022-23						
PAN ALEPC8654R									
Name		MAHUA CHATTERJEE							
Address		3 NO, VIDYASAGAR STREET, , Konnagar (P), HOOGHLY, 32-West Bengal, 91-India, 712246							
Status		Individual	Form Number			ITR-4			
Filed u/s		139(1) Return filed on or before due date	e-Filing Ackr	owledg	gement Number	981215740250722			
	Current Year business loss, if any			1		0			
<u></u>	Total Income	otal Income				6,69,370			
detai	Book Profit under MAT, where applicable			2	(
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable			3	(
me an	Net tax payable			4	48,229				
e Inco	Interest and Fee Payable			5	2,355				
axabl	Total tax, inte	Total tax, interest and Fee payable			50,584				
Ŧ	Taxes Paid	Taxes Paid			51,904				
	(+) Tax Payable /(-) Refundable (6-7)			8	(-) 1,320				
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 25-Jul-2022 12:05:27 from IP address 223.223.153.199 and verified by MAHUA CHATTERJEE having PAN ALEPC8654R on 25-Jul-2022 using paper ITR-Verification Form /Electronic Verification Code XUE7HFYUUI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ALEPC8654R049812157402507223D15ADDC44CD1CB30603443A1CCB181482EB67FF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,

DIST- HOOGHLY, PIN- 712246 (W.B.)

BALANCE SHEET AS ON 31st MARCH' 2022

BALANCE SHEET AS ON 31ST MARCH 2022						
LIABILITIES	AMOUNT	AMOUNT	ASSETS AMOL	JNT AMOU	<u>NT</u>	
CAPITAL ACCOUNT			FIXED ASSETS			
Balance As on 31.03.2022	50,24,099		Residential Flat	18,81,	,250	
Add : Income over Expenses	9,43,662		Furniture 55	,000		
Add : F.D. Interest	1,163		Add: Addition3,63	<u>,840</u> 4,18,	,840	
Add : SB Interest	16,088	59,85,012				
			Mobile Phone	1,03,	,000	
			Gold & Ornaments	2,37,	,920	
			CURRENT ASSETS & INVESTMENT			
			<u>K.V.P.</u>			
			As per last year 2,77	,315		
Less : Drawings			K.V.P. Accrued Interest 62	<u>,315</u> 3,39,	,630	
Personal Expenses	3,55,000					
Medical Insurnce	5,600		Loans & Advances			
Interest On HBL	76,540		Advance for Land	10,50,	,000	
L.I.C.I.	71,117	5,08,257	Advance to Mr Kausik Panda	5,95,	,000	
		54,76,755	Advance to Mr Amit Kumar Kolay	1,56,	,291	
			Unanimous Construction Pvt.Ltd.	2,60,000	0.00	
			Investment in Share			
			Unanimous Construction Pvt.Ltd.	50,000	0.00	
			CIN-U45400WB2018PTC225670, DOI-17/04/	2018		
			Caanvaas Construction (p) Ltd	1,	,000	
			CIN-U45500WB2021PTC247681, DOI-03/09/	2021		
			Turup Construction (P) Ltd.	1,	,000	
			CIN-U45309WB2022PTC251249, DOI-31/01/	2022		
			Cash & Bank Balance			
Secured Loan:			<u>Cash - at - Bank</u>			
House Building Loan From Indian Bank		10,14,476	Indian Bank, Serampore Branch			
A/C No. 6602575348			(SB A/c.No.6727688769)	1,47,	,234	
			Indian Bank, Serampore Branch	1,47,	,098	
			(SB A/c No. 6594634662)			
			Cash - In - Hand	1,95,	,763	
			Loans & Advances	0.07.20	c 00	
			Advance to M/s Canvas	9,07,206	5.00	
	-	64,91,231		64,91,2	231	
	=					

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,

DIST- HOOGHLY, PIN- 712246 (W.B.)

<u>PAN - A L E P C 8 6 5 4 R</u> <u>A.Y. 2022-23</u> Date of Birth: 10.12.1977 F.Y. 2021-22

			<u>Amount</u>
L. INCOM	1E FROM PROFESSION :-		
Incom	e over Expenditure		9,43,66
2. INCOM	1E FROM OTHER SOURCES :-		
	ings Bank Interest	16,088	
F.D.	Interest	1,163	
		_	17,25
		Total Income	9,60,91
Less:	Deduction u/s 24		
	Interest On House Building Loan	_	76,54
	Gross	Total Income	8,84,37
Less:	Deduction U/s. 80TTA		
	Savings Bank Interest		10,00
Less	DeductionU/s. 80C		
<u>LE33.</u>	Principal On Housing Loan 1,54,500.00		
	Children Tution Fee 46,930.00		
	L.I.C.I. 71,117.00		
	2,72,547.00		1,50,00
Less:	DeductionU/s. 80D		
	Medical Insurance+Medicine+Heath Check Up	-	55,00
	Total Income	_	6,69,37
	Rounded Off	-	6,69,37
	Tax on Total Income	46,374	
		46,374	
	Add : E.C. @ 4%	1,855	
		48,229	
	Add : Interest	2,355	
		50 50 4	
		50,584	
	Less : T.D.S.	1,050	
	Less : T.D.S. Self Assessment Tax		

SMT. MAHUA CHATTERJEE

3NO. VIDYASAGAR ROAD, P.O.- NABAGRAM,

DIST- HOOGHLY, PIN- 712246 (W.B.)

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.22

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Salary to Staff	95,900.00	By, Gross Professional fees Received	11,32,417.00
To, Bonus to Staff	10,000.00		
To, Printing & Stationary	16,345.00		
To, Travelling & Conveyance	25,450.00		
To, Books & Periodicals	14,730.00		
To Tolophone & Mahila Charges	E 420.00		
To, Telephone & Mobile Charges	5,420.00		
To, Tea & Tiffin Expenses	7,650.00		
To, Misc. Expenses	6,480.00		
To, Accounting Charges	6,500.00		
To, Bank Charges	279.85		
To, Income over Expenditure 9,	,43,662.15		
(Transferred to Capital A/c)	, ,		
	,32,417.00		11,32,417.00