

Acknowledgement Number:866494880261222

Date of filing : 26-Dec-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

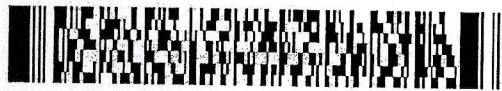
PAN	ABQPN1006L		
Name	KRISHNA KANTA NAG		
Address	12/1 , NALI NAGAR , Haltu S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700078		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	866494880261222

	Current Year business loss, if any	1	0
Taxable Income and Tax details	Total Income		41,20,210
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	41,20,210
	Net tax payable	4	10,90,506
	Interest and Fee Payable	5	2,03,021
	Total tax, interest and Fee payable	6	12,93,527
	Taxes Paid	7	12,93,525
	(+)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
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

Income Tax Return submitted electronically on 26-Dec-2022 13:05:09 from IP address 103.77.139.83 and verified by KRISHNA KANTA NAG having PAN ABQPN1006L on 26-Dec-2022 using X48THAZ8CI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ABQPN1006L0386649488026122226B661A4B27F306959731B508F85298A6E8E8EA7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KRISHNA ENTERPRISE		
Prop : Mr. Krishna Kanta Nag		
12/1, Nell Nagar, P.O:-Haltu, Kasba, Kolkata-700078		
2 COMPUTATION OF INCOME FOR THE YEAR ENDING 31ST MARCH 2022		
PAN: ABQPN1006L	ASSTT. YR. 2022-23	
PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1) Profit and Gains from Business and Profession		
Net Profit From Business		3,753,092.27
3) Income from Other Sources		
a) PPF Interest	60,926.00	
Less: Exemption u/s 10(11)	60,926.00	-
b) Share Dividend	261.40	
c) Savings Bank Interest	17,025.27	
d) Fixed Deposit Accrued Interest	509,828.47	527,115.14
Gross Total Income		4,280,207.41
Less:- Deduction Under Chapter VIA		
U/s 80C		
P.P.F	125,000.00	
Children Educational Expenses	161,728.20	
	286,728.20	
But restricted to Rs.1,50,000/-	150,000.00	
U/s 80TTA		
Savings Bank Interest	10,000.00	160,000.00
Total Taxable Income		4,120,207.41
Rounded Off u/s 288A		4,120,210.00
Tax On Above Income		
Tax at Special Rate		-
Tax at Normal Rate		1,048,563.00
Add: Education Cess @ 4%		41,943.00
		1,090,506.00
Add: Interest u/s 234 A	51,975.00	
Add: Interest u/s 234 B	93,555.00	
Add: Interest u/s 234 C	52,489.00	
Add: Interest u/s 234 F	5,000.00	203,019.00
		1,293,525.00
Less: Tax Deducted At Sources (Vide 26AS)		50,995.00
Balance Tax Payable		1,242,530.00
Less: Self Assessment Tax Paid		1,242,530.00
Balance Tax Payable		-
Rounded Off		-

KRISHNA ENTERPRISE

Prop : Mr. Krishna Kanta Nag

12/1, Neli Nagar, P.O:-Haltu, Kasba, Kolkata-700078

Trading And Profit & Loss Account for the year ending 31st March 2022

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Purchase of Building Material		3,704,606.94	By Sales (Flat at 87/33A/17 Bosepukur)	6,000,000.00	
To Reversal of Input Tax credit		225,413.44	By Sales (Flat at 87/33A/17 Bosepukur)	1,200,000.00	
To Input Tax Credit (RCM)		355,718.00	By Sales (Flat at 87/33A/17 Bosepukur)	5,850,000.00	13,050,000.00
To Project Site Expenses		131,880.00			
To Gross Profit c/d (Transferred to P/L A/c)		8,632,381.62			
		13,050,000.00			
To Accounting Charges		20,000.00			13,050,000.00
To Bank Charges		6,435.75	By Gross Profit b/d (Transferred From Trading A/c)		8,632,381.62
To Brokerage Charges		20,000.00			
To Consultancy Fees		4,000.00			
To Corporation Tax paid		391,601.00			
To Compensation to Landlord		2,108,500.00			
To Depreciation On					
a) Motor Car	28,424.00				
b) Scooter	3,574.00	31,998.00			
To Engineer Payment		39,000.00			
To KMC Water Connection Charges		18,058.00			
To General Expenses		53,350.00			
To Labour Charges		186,910.00			
To Labour Contractor		1,225,000.00			
To Loading Unloading Charges		3,200.00			
To Night Guard Expenses		140,000.00			
To Printing and Stationery		260.00			
To Puja Expenses		10,000.00			
To Plan Sanction Charges		95,286.00			
To Rent and Taxes		297,738.00			
To Rent Paid to Landlord		197,000.00			
To Salary to Staff		24,000.00			
To Telephone Expenses		6,952.60			
By Net Profit c/d (Transferred To Capital Account)		3,753,092.27			
		8,632,381.62			8,632,381.62