

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24(Where the data of the Return of Income in Form ITR-1(SAHA), 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)

PAN	AXXPB2387F		
Name	SOUVIK BHATTACHARJEE		
Address	153/1, BANGUR AVENUE, Bangur Avenue S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700055		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	557026260161223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,75,560
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,75,560
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	5,724
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,720
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0

Income Tax Return submitted electronically on 16-Dec-2023 20:53:55 from IP address 202.142.98.198
and verified by SOUVIK BHATTACHARJEE having PAN AXXPB2387F on 16-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code 74Q8ZCDHGI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AXXPB2387F0355702626016122309bc0aa5d339edb493cc541ebf8fcf93cf3f23a6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

FOR SOUVIK BHATTACHARJEE

 Proprietor

SOUVIK BHATTACHARJEE
20/17, S.N ROY ROAD
KOLKATA-700038

Computation of Total Income for the year ended 31.03.2023 (A.Y. 2023-24)

	Rs.	P.	Rs.	P.
1) INCOME FROM BUSINESS & PROFESSION (Net Profit As per Profit & Loss A/c)			168984.90	
2) <u>INCOME FROM OTHER SOURCES</u>				
<u>Interest on Sb A/C</u>	6712.00			
<u>Interest on Income tax</u>	10.00			
<u>Interest on FD</u>	55478.00		62,200.00	
			<u>231184.90</u>	
Gross Total Income			231184.90	
Less: Deduction Under Chapter VI-A				
U/S 80C	LIP	39348.00		
U/S 80TTA	SB interest	6712.00		
U/S 80D	Mediclaime	9563.00	55623.00	
Total Income			175561.90	
Taxable Income Rounded Off			175560.00	
Tax Payable			<u>NIL</u>	

Ans AbWD
D. P. Batabyal
Mno: 053699
14-04-2024.



UDIN: 24053699BKFFZFK4329

FOR SOUVIK BHATTACHARJEE
Souvik Bhattacharjee
Proprietor

SOUVIK BHATTACHARJEE
20/17, S.N ROY ROAD
KOLKATA-700038

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

Particulars	Amt(Rs)	Amt(Rs)	Particulars	Amt(Rs)	Amt(Rs)
To Opening WIP		9129906.16	By Closing (WIP)		11639906.16
* Construction Expenses(Material)		1605000.00	" Supervision Charges		380000.00
* Construction Expenses(Labour)		820000.00			
* Construction Expenses(Direct)		85000.00			
* Accounting Charges	5000.00				
* Salary to Staff	60000.00				
* Electricity Charges	28500.00				
* Office Expense	9600.00				
* Bank Charges	515.10				
* Profession Tax	2500.00				
* Telephone Charges	17200.00				
* Conveyance	40650.00				
* Int. on GST	1200.00				
* Trade Licence	4000.00				
* Printing and Stationary	17650.00				
* Miscellaneous Expense	7200.00				
* Service Charges (GST)	12000.00				
* Legal Charges	5000.00	211015.10			
		11850921.26			
* Net Profit(Transfer to Balance Sheet)		168984.90			
Total		12019906.16	Total		12019906.16

As No. 10
D. P. Batabyal
MNO: 053699
14-04-2024



UDIN: 24 053699 BK FZ FK 4329

For SOUVIK BHATTACHARJEE
Sohaitoch
Proprietor