

## 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]

Assessment Year

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AFFPC9631M  
 Name SURAJIT CHAKRABORTY  
 Address 5A , KHALISHA KOTA PALLY , Birati S.O , Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700051  
 Status Individual Form Number ITR-3  
 Filed u/s 139(5) Revised- Return revised after filing original return e-Filing Acknowledgement Number 460729600310822

Current Year business loss, if any	1	0
Total Income		4,96,890
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	4,96,890
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	8,741
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 8,740
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 31-08-2022 16:29:58 from IP address 116.193.141.116 and verified by SURAJIT CHAKRABORTY having PAN AFFPC9631M on 31-08-2022 16:29:55 using XGLT6HLL9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFFPC9631M03460729600310822C9130DD10A3CEBE444D74CC62C1AF2EC8EF7C29F

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

SURAJIT CHAKRABORTY

ASS YEAR : 2022-2023

P.A.N. : AFFPC9631M

COMPUTATION OF TAXABLE INCOME AS ON 31.03.2022

INCOME FROM PROFESSION :

Profit From Sukriti Guest House	561,352.53	
Less: Expenses		561,352.53

INCOME FROM HOUSE PROPERTY:

Rent Income from Tower	133,100.00	
Less: Deduction 30%	<u>39,930.00</u>	93,170.00
Less: Interest on Borrowed Capital		154,931.00 (61,761.00)

INCOME FROM OTHER SOURCES:

Professional Fees	163,443.00	
Bank Interest	7,119.00	
Interest on FD	7,820.00	
Amazon pay reward	430.00	
Income tax refund	<u>606.00</u>	<u>179,418.00</u>
		679,009.53

Less: Deduction U/s 80C

Restricted to	150,000.00
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Less: Deduction U/s 80D

Mediclaime	25,000.00
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Less: Deduction U/s 80TTA

Bank Interest	<u>7,119.00</u>	<u>182,119.00</u>
		496,890.53

Rounded off

Total Tax

Add : Education cess & Higher Education Cess

Add: Interest U/s 234B

Add: Interest U/s 234C

Total Tax Payable

Less : T.D.S.

Balance Tax Payable

**496,890.00**

8,741.00

8,741.00

**SURAJIT CHAKRABORTY**

ASS YEAR : 2022-23  
P.A.N. : AFFPC9631M

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Bank Charges	10,623.02	By Profit from Sukriti Guest House	561,352.53
To Interest on House Loan	154,931.00	By Professiona Fees	313,500.00
To Interest on Insurance Loan	13,392.00	By Rent For Tower	133,100.00
To Interest on OD A/c.	40,756.00	By Bank Interest	7,119.00
To Electricity Charges	47,440.00	By Interest on FD	7,820.00
To Telephone Expenses	5,453.00	By Amazon Pay Reward	430.00
To Internet Expenses	14,160.00		
To Conveyance Expenses	31,625.00		
To Profit Transferred to Capital A/c.	704,941.51		
	<b>1,023,321.53</b>		<b>1,023,321.53</b>

**BALANCE SHEET AS AT 31ST MARCH 2022**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>Capital A/c. :</b>		<b>Fixed Assets</b>	
Opening Capital	5,909,761.50	Shop	3,636,500.00
<b>Add :</b>		Residential Flat	2,750,000.00
Income of the year	704,941.51		
	<b>6,614,703.01</b>	<b>Investments:</b>	
<b>Less :</b>		Swapno Developers Pvt Ltd	900,000.00
Drawings 212,111.24		India Fist Life Insurance	206,750.00
TATA AIA life 8,598.00		Swapno Developers (inv)	203,996.00
HDFC LIFE 113,523.00		Surup Energy Pvt Ltd	100,000.00
Mediclaime 35,200.00		Sukriti Guest House	517,949.03
Max Life Insurance 13,711.60		Public Provident Fund	73,742.00
Income Tax 34,250.00	417,393.84	Investment in Shares	49,921.74
	<b>6,197,309.17</b>	<b>Loans &amp; Advances</b>	
<b>Loans Liability:</b>		Surup Energy Pvt Ltd	542,678.00
Bank OD A/c	802,796.54	Sujit Chowdhury	150,000.00
Insurance Loan Wth idbi	181,842.00	Sarmistha Das	93,040.00
House Loan with IDBI	2,112,968.00	Gopal Chakraborty	140,000.00
Runa Chakraborty	131,823.00		
Rupak Munshi	395,406.00	<b>Cash &amp; Bank Balances:</b>	
		Axis Bank	139,571.95
<b>Current Liabilities:</b>		Bandhan Bank	21,574.05
Security Deposit	30,000.00	IDBI Bank	22,263.94
		Chq in Hand	300,000.00
		Cash in Hand	4,158.00
	<b>9,852,144.71</b>		<b>9,852,144.71</b>

**Swapno Developers**  
**Prop. Surajit Chakraborty**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
To Opening WIP	775,217.00	By Closing WIP	3,922,154.40
To Purchase	878,107.17		
To Direct Expenses (Work Contract)	2,021,486.00		
To Bank Charges	684.40		
To Computer Expenses	390.00		
To Consultancy Charges	24,000.00		
To Puja Chanda	12,000.00		
To GST Expenses	25,047.56		
To Interest on TDS	164.00		
To Late Fine on GST	200.00		
To Misc. Expenses	2.27		
To Printing Stationery	8,274.00		
To Puja Chanda	500.00		
To Rates & Taxes	242.00		
To Rent	86,000.00		
To Salary	84,000.00		
To Telephone	5,840.00		
To Profit Transferred to Capital A/c.	-		
	3,922,154.40		3,922,154.40

**BALANCE SHEET AS AT 31ST MARCH 2022**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>Capital A/c. :</b>		<b>Fixed Assets</b>	
Capital Introduce	297,000.00	Computer	31,458.00
<b>Add :</b>		<b>Current Asset:</b>	
Income of the year	-	Work In Progress	3,922,154.40
Capital Introduce	356,996.00	Tax On Advance	61,941.84
	653,996.00	Advance payment against purchase	1,250,000.00
Less: Withdraw	450,000.00		
	203,996.00	<b>Cash &amp; Bank Balances:</b>	
<b>Loans Liability:</b>		Bandhan Bank	1,034,850.60
Bithika Halder	140,000.00	Cash	325,349.00
<b>Current Liabilities:</b>			
Advance Recd against Flat Booking	6,256,120.00		
CGST	9,010.92		
SGST	9,010.92		
TDS payable	7,616.00		
	6,625,753.84		6,625,753.84

**SUKRITI GUEST HOUSE**  
**Prop. Surajit Chakraborty**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	505.37	By Room Booking Charges	1,405,920.45
To Commission	218,009.93	By Gpay Reward	1,303.00
To Bedsheet & Pillow Cover	14,918.00	By Others Income	1,520.00
To Business Promtion Expenses	13,449.42		
To Cable TV Expenses	19,636.00		
To Cleaning Expenses	16,278.00		
To Computer Expenses	4,330.00		
To Consultancy	36,459.00		
To Depreciation	46,650.00		
To Electricity Charges	60,230.00		
To Fire Fighting Expenses	3,625.00		
To Intercom Expenses	1,100.00		
To Internet Expenses	6,490.00		
To Laudry Expenses	43,195.00		
To Maintenance Charges	25,706.00		
To Miscellaneous Expenses	30,593.20		
To Pest Control Expenses	14,248.00		
To Printing Stationery	1,329.00		
To Puja Chanda	2,000.00		
To Rates & Taxes	7,500.00		
To Repair & Maintenance	31,431.00		
To Salary	234,000.00		
To Staff Welfare Expenses	6,232.00		
To Tea & Tiffin Expenses	1,063.00		
To Telephone Expenses	1,000.00		
To Toiletry Kit Expenses	2,693.00		
To Trade Licence	4,720.00		
To Profit Transferred to Capital A/c.	561,352.53		
	1,408,743.45		1,408,743.45

**SUKRITI GUEST HOUSE**  
**Prop. Surajit Chakraborty**

**BALANCE SHEET AS AT 31ST MARCH 2022**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>Capital A/c. :</b>		<b>Fixed Assets</b>	
Opening Capital	303,596.45	Motor Bike (Bullet)	173,478.00
<b>Add :</b>		Laptop	22,780.00
Income of the year	561,352.53	Painting	7,650.00
	864,948.98	<b>Current Assets:</b>	
<b>Less:</b>		Tax Deduct at Source	12,069.00
Drwaings	347,000.00		
	517,948.98	<b>Cash &amp; Bank Balances:</b>	
CGST	4,088.41	Axis Bank	56,810.90
SGST	4,088.51	Cash in Hand	253,338.00
	526,125.90		
			526,125.90