

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN AVNPS6645M

Name SANTANU SHOME

Address 1/132 , NAKTALA , Naktala S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700047

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 287110860300722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,43,930
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,43,930
	Net tax payable	4	1,05,337
	Interest and Fee Payable	5	1,234
	Total tax, interest and Fee payable	6	1,06,571
Accreted Income & Tax Details	Taxes Paid	7	1,11,630
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 5,060
	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 30-Jul-2022 15:01:32 from IP address 10.1.254.31 and verified by SANTANU SHOME having PAN AVNPS6645M using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 17-Aug-2022

System Generated

Barcode/QR code

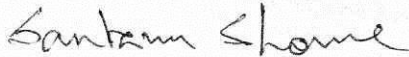



AVNPS6645M032871108603007227be3de0024b1b7cdb9d7712598ca9e0d96573c64

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number:287110860300722

Date of filing:30-Jul-2022

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2022-23
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		
Name	SANTANU SHOME		
PAN	AVNPS6645M	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	287110860300722
VERIFICATION			
I, SANTANU SHOME son/ daughter of SHIBA PRASAD SHOME , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 287110860300722 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AVNPS6645M			
Signature >			
Date of submission	30-Jul-2022	Source IP address	10.1.254.31
System Generated Barcode/QR Code	 AVNPS6645M032871108603007227F602B25B66553113FA82681C4D2A630909C15F4		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. 			
The ITR V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.			

MR. SANTANU SHOME

1/132, NAKTALA

KOLKATA - 700047

Computation of Taxable Income for the year ended 31st March 2022

Assessment year : 2022 - 2023

Previous year : 2021 - 2022

P.A.N : AVNPS6645M

D.O.B: 01/06/1971, F/N: SHIBO PRASAD SHOME, AADHAR NO: 3853 4488 9496

<u>BANK NAME</u>	<u>A/C. NO.-</u>	<u>IFSC. / BR.</u>
AXIS (SAVINGS)	9170100592999705	UTIB0000232
KOTAK MAHINDRA (CURRENT)	1611878811	KKBK0006577
KOTAK MAHINDRA (SAVINGS)	686010003378	AKBK0006577
PUNJAB & SIND (C/C)	06691600006020	PSIB000669
PUNJAB & SIND (H.B) (JOINT)	06691200000248	PSIB000669
C.B.I.(H.B)	1824958562	CBIN0281248

Income From Business

From: M/S S.S. IRON MERCHANT

Net Profit as per Profit & Loss A/C 1,58,280.00

Income from House Property

Rent received	Rs.	9,16,297.00	
Less: Deduction from Repair & Maintenance	Rs.	<u>2,74,889.00</u>	
			6,41,408.00

Rent received	Rs.	3,00,000.00	
Less: Deduction from Repair & Maintenance	Rs.	<u>90,000.00</u>	
			2,10,000.00

Add: Income from other sources

Interest Received on Savings Bank :

From Axis Bank	Rs.	1,696.00	
From KOTAK MAHINDRA	Rs.	<u>863.00</u>	
			2,559.00

Interest Received from Income Tax Refund 435.00

Add: Income from Bolpur Resort (Kunj Bihar) 1,90,900.00

Add: Interest Received from Bank (Punjab & Sind Bank) 1,566.00
12,05,148.00

Less: Deduction U/S 24(b)
Interest on H.B. Loan 83,660.00
11,21,488.00

Less: Deduction U/S 80C Rs. 1,50,000.00

Less: Deduction U/S 80D
Mediclinam Rs. 25,615.00

Less: Deduction U/S 80TTA Rs. 2,559.00

1,78,174.00
9,43,314.00

Rounded off	9,43,310.00
Tax Payable	1,01,162.00
Add: Education Cess @ 4%	4,046.00
Net Tax Payable	1,05,208.00
Less: T.D.S.	91,630.00
Less: Self Assessment Tax Paid	20,000.00

MR. SANTANU SHOME

1/132, NAKTALA

KOLKATA - 700047

Balance Sheet as at 31st March 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Assets</u>	<u>Amount</u>
Capital A/C			<u>Furniture & Fixture</u>		
As per last A/C	27,90,989.00		As per last A/C	29,644.00	
Add: Net Profit During the Year	1,58,280.00		Less: Depreciation	<u>2,964.00</u>	26,680.00
Add: Income from House Property	12,16,297.00		<u>Office Equipments</u>		
Add: Savings Bank Interest	2,559.00		As per last A/C	40,936.00	
Add: Income from Bolpur Resort (Kunj Bihar)	1,90,900.00		Less: Depreciation	<u>4,094.00</u>	36,842.00
Add: Interest from Punjab & Sind Bank	<u>1,566.00</u>		<u>Electric Fittings</u>		
	43,60,591.00		As per last A/C	43,665.00	
Less: Drawings during the Year	<u>8,00,000.00</u>		Less: Depreciation	<u>4,367.00</u>	39,298.00
		35,60,591.00	<u>Weigh & Measure</u>		
Secured Loan			As per last A/C	35,239.00	
Punjab & Sind Bank (C/C)	6,86,750.25		Less: Depreciation	<u>3,524.00</u>	31,715.00
Punjab & Sind Bank (H.B. Loan)	9,87,921.87		<u>With Land & Shop</u>		
Central Bank of India (H.B. Loan)	<u>50,585.17</u>		As per last A/C	5,50,000.00	
		17,25,257.29	Add: Addition	<u>50,000.00</u>	6,00,000.00
			<u>Investment against House Property</u>		
			As per last A/C	31,20,000.00	
			Add: Addition	<u>5,30,000.00</u>	36,50,000.00
			<u>Sundry Debtors</u>		2,93,652.00
			<u>Closing Stock</u>		3,97,743.00
			<u>Cash At Bank</u>		
			Axis Bank (Savings)	21,727.67	
			Kotak Mahindra (Current)	1,29,904.82	
			Kotak Mahindra (Savings)	<u>4,382.05</u>	1,56,014.54
			<u>Cash In Hand</u>		53,903.75
		<u>52,85,848.29</u>			<u>52,85,848.29</u>

M/S. S.S. IRON MERCHANT

PROP: MR. SANTANU SHOME

1/132, NAKTALA

KOLKATA - 700047

Trading and Profit & Loss A/c for the year ended 31st March 2022

To Opening Stock	3,85,650.00	By Sales	10,55,200.00
" Purchase	4,43,695.00		
" Carriage inward	8,569.00	" Closing Stock	3,97,743.00
" Labour Charges	43,600.00		
" Grose Profit transferred to Profit & Loss A/C	5,71,429.00		
	<u>14,52,943.00</u>		<u>14,52,943.00</u>
To Travelling & Conveyance	7,135.00	By Grose Profit transferred from Trading A/c	5,71,429.00
" Tea & Tiffin	8,520.00		
" Printing & Stationary	1,345.00		
" Postage	195.00		
" Electric Charges	10,630.00		
" Telephone Charges	7,755.00		
" Subscription	1,701.00		
" Trade License	400.00		
" Accounting Charges	12,000.00		
" Legal Charges	4,500.00		
" Bank Charges	22,453.00		
" Inerest on H.B. Loan	83,660.00		
" Inerest on C/C Loan	54,116.00		
" Salary & Bonus	1,70,500.00		
" Repair & Maintenance	4,630.00		
" General Expenses	8,660.00		
" <u>Depreciation</u>			
Furniture & Fixture	2,964.00		
Office Equipments	4,094.00		
Electrical Fittings	4,367.00		
Weigh & Measure	<u>3,524.00</u>		
	14,949.00		
" Net Profit Transferred to Capital A/C	1,58,280.00		
	<u>5,71,429.00</u>		<u>5,71,429.00</u>