

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
2021-22

PAN	ACRPC0269J		
Name	Kakoli Chatterjee		
Address	2/2A , MAHENDRA ROAD , BHOWANIPUR , Kolkata , 32-West Bengal , 91-India , 700025		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	935957320301121

	Description	Sl. No.	Amount
Taxable Income and Tax details	Current Year business loss, if any	1	49,056
	Total Income		13,00,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	13,00,000
	Net tax payable	4	2,10,600
	Interest and Fee Payable	5	8,655
	Total tax, interest and Fee payable	6	2,19,255
	Taxes Paid	7	2,19,255
(+)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	0
	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 30-11-2021 18:15:17 from IP address 10.1.82.96 and verified by Kakoli Chatterjee having PAN ACRPC0269J on 30-11-2021 18:15:11 using paper ITR-Verification Form /Electronic Verification Code generated through Digital mode

System Generated

Barcode/QR Code



ACRPC0269J03935957320301121C5C520C7ADA3B43852A03BA510474290EFC1929A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



KAKOLI CHATTERJEE

**COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31 - 03 - 2021
ASSESSMENT YEAR 2021 -2022**

BUSINESS INCOME

Profit as per Profit & Loss Account				1503711.01
Add: Loss of AOP				3181.18
Add: Loss of LLP				5270.68
Add: U/S 14A expenses related to Exempt Income				0.00
				1512162.87
Less: Considered separately				
Salary	1500000.00			
Bank Interest	23339.00			
PPF Interest	61219.00			
Dividend	2388.00			1586946.00
				-74783.13
Less: Other Income Setoff				25727.00
Business Loss C/F				-49056.13

Share of Loss of AOP	3181.18
Share of Loss of LLP	5270.68

Salary Income

Aspiration Homes Pvt Ltd (As per certificate)	787500.00			
Aspiration Towers Pvt Ltd (As per certificate)	450000.00			
South Kolkata Hirise Pvt Ltd (As per certificate)	262500.00	1500000.00		
Less: Standard deduction		50000.00		1450000.00

Income Capital Gains

Long Term STT Paid		-29634.50		
Loss: C/F		-29634.50		0.00

INCOME FROM OTHER SOURCES

P P F Interest Exempt	61219.00	0.00		
Dividend		2388.00		
Bank Interest		23339.00	25727.00	0
				1450000.00
Less: DEDUCTION U/S 80TTA	23339.00 Limited to		0.00	

Less: DEDUCTION U/S 80C

L I P	804995.24			
P P F	100000.00			
	904995.24 Limited to	150000.00		150000.00

TAXABLE INCOME

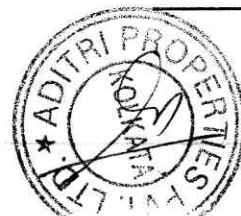
ROUNDED OFF

TAX ON ABOVE

TAX ON CAPITAL GAIN (Short Term STT paid)		0.00	0.00	
TAX ON NORMAL INCOME		1300000.00	202500.00	202500.00
Add: Education Cess 4%				8100.00
Total Tax				210600.00
Less: Advance Tax			0.00	
Less: T. D. S.			144000.00	144000.00
				66600.00

Interest				
234A			0	
234B			5328	
234C			3327	8655.00
Tax Payable				75255.00
Tax Paid				75255.00
Refund Due				-

Kc Kakoli Chatterjee



KAKOLI CHATTERJEE
BALANCE SHEET AS ON 31 - 03 - 2021

CAPITAL ACCOUNT

Fixed Assets

Previous Balance	8176166.87	Jewellery & Ornaments	611640.00
Recd from Chandan Chatterjee	24000.00		
Add: Income Tax Refund	0.00	Mobile Phone	5089.00
Add: Profit	1503711.01	<u>INVESTMENT Unquoted</u>	
	9703877.88	Shares As per List	1910100.00
Less : Drawing	480559.87	Mutual Funds	0.00
L I P	804995.24	Investments in LLP	
LLP Reserves W/O	221131.88	Fixed Capital	1817808.00
Income Tax	258423.00	Current Capital	-370732.53
T D S	144000.00	Investments in AOP	177670.02
	1909109.99	<u>INVESTMENT Quoted</u>	
	7794767.89	Adani Power Ltd. (S)	17200.00
<u>CURRENT LIABILITIES</u>		Coal India Ltd.	46317.25
Liabilities for Expenses	7500.00	D L F Limited	262500.00
Citi Bank CC	27174.47	Reliance Power Ltd	6880.00
		<u>INVESTMENT Others</u>	
		P P F Account	1023454.73
		<u>LOANS & ADVANCES</u>	
		Shree Ganesh Griha Pvt Ltd	100000.00
		Chandan Chatterjee	1300000.00
		Sundry Debtors	149005.00
		<u>Cash at Bank</u>	
		United Bank of India	238404.07
		Bank Of Baroda	366685.32
		State Bank of India	10000.00
		Cash in Hand	157421.50
	7829442.36		7829442.36

KAKOLI CHATTERJEE
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 - 03 -2021

Bank Charges	654.80	Brokerage & Comission	0.00
Professional Tax	2500.00	Bank Interest	23339.00
Depreciation	898.00	PPF Interest	61219.00
Repairs Expenses	4349.08	Dividend	2388.00
Professional Charges	5000.00	Salary	1500000.00
Electricity Charges	56540.00		
Loss of AOP as per list	3181.18		
Loss of LLP as per list	5270.68		
Loss of Mutual Funds	4841.25		
Net Profit	1503711.01		
	1586946.00		1586946.00

Kakoli Chatterjee
KC ✓

