

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	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	930982021220722

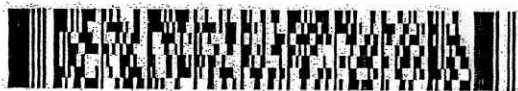
Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		12,70,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,70,600
	Net tax payable	4	2,01,427
	Interest and Fee Payable	5	3,795
	Total tax, interest and Fee payable	6	2,05,222
	Taxes Paid	7	2,06,500
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,278
Accreted Income & Tax Detail			
	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

This return has been digitally signed by Kakoli Chatterjee in the capacity of Self having PAN ACRPC0269J from IP address 110.227.95.166 on 22-07-2022 18:59:42

DSC Sl. No. & Issuer 3468011 & 21246616CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



ACRPC0269J039309820212207228B91E38BF93E00D260FBAC189088853CD4D2C408

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAKOLI CHATTERJEE

**COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31 - 03 - 2022
ASSESSMENT YEAR 2022 -2023**

BUSINESS INCOME

Profit as per Profit & Loss Account		1546424.24	
Add: Loss of AOP		3327.67	
Add: Loss of LLP		3517.00	
		0.00	
		<u>1553268.91</u>	
Less: Considered separately			
Salary	975000.00		
Bank Interest	18381.00		
PPF Interest	72665.00		
Dividend	3488.00		
		<u>1069534.00</u>	
			<u>483734.91</u>
Share of Loss of AOP	3327.67		
Share of Loss of LLP	3517.00		

Salary Income

Prime Realcom Pvt Ltd (As per certificate)	975000.00		
		<u>975000.00</u>	
Less: Standard deduction		50000.00	925000.00

Income Capital Gains

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

INCOME FROM OTHER SOURCES

P P F Interest Exempt	72665.00	0.00	
Dividend		3488.00	
Bank Interest		<u>18381.00</u>	
			<u>21869.00</u>
			<u>1430603.91</u>

Less: DEDUCTION U/S 80TTA 18381.00 Limited to 10000.00

Less: DEDUCTION U/S 80C

L I P	785336.24		
P P F	<u>100000.00</u>		
	885336.24 Limited to		

TAXABLE INCOME

ROUNDED OFF.

TAX ON ABOVE

TAX ON CAPITAL GAIN (Short Term STT paid)		0.00	0.00
TAX ON NORMAL INCOME	1270600.00	<u>193680.00</u>	193680.00
Add: Education Cess 4%			<u>7747.00</u>
Total Tax			<u>201427.00</u>
Less: Advance Tax		100000.00	
Less: T. D. S.		<u>106500.00</u>	<u>206500.00</u>
			<u>-5073.00</u>

Interest

234A		0.00	
234B		0.00	
234C		3795.00	3795.00
Tax Payable			<u>-1278.00</u>
Tax Paid			<u>0.00</u>
Refund Due			<u>-1,278.00</u>

Kakoli Chatterjee



KAKOLI CHATTERJEE
BALANCE SHEET AS ON 31 - 03 - 2022

CAPITAL ACCOUNT

Fixed Assets

Previous Balance	7794767.89	Jewellery & Ornaments	611640.00
Add: Income Tax Refund	0.00		
Add: Profit	1546424.24	Mobile Phone	4326.00
	9341192.13	<u>INVESTMENT Unquoted</u>	
		Shares Unquoted	1935100.00
Less : Drawing	501992.45		
Life Insurance	785336.24	Investments in LLP	
Income Tax	175255.00	Fixed Capital	1817808.00
T D S	106500.00	Current Capital	-374249.53
	1569083.69	Investments in AOP	174342.35
	7772108.44	<u>INVESTMENT Quoted</u>	
		Adani Power Ltd. (S)	17200.00
		Coal India Ltd.	46317.25
		D L F Limited	262500.00
		Reliance Power Ltd	6880.00
		<u>INVESTMENT Others</u>	
		P P F Account	1146119.73
		<u>LOANS & ADVANCES</u>	
		Shree Ganesh Griha Pvt Ltd	100000.00
		Chandan Chatterjee	1575621.00
		Sundry Debtors	149005.00
		<u>Cash at Bank</u>	
		United Bank of India	246644.27
		Bank Of Baroda	40505.88
		State Bank of India	10476.00
		Cash in Hand	54054.50
	7824290.45		7824290.45

CURRENT LIABILITIES

Liabilities for Expenses
Citi Bank CC

7500.00

44682.01

KAKOLI CHATTERJEE
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 - 03 -2022

Bank Charges	522.00	Brokerage & Comission	630000.00
Salary	72000.00	Bank Interest	18381.00
Depreciation	763.00	PPF Interest	72665.00
Gas Expenses	6810.09	Dividend	3488.00
Professional Charges	5000.00	Salary	975000.00
Electricity Charges	61170.00		
Loss of AOP as per list	3327.67		
Loss of LLP as per list	3517.00		
Net Profit	1546424.24		
	1699534.00		1699534.00

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Kakoli Chatterjee

