

**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	ANMPS2027A		
Name	CHANDAN SAHA		
Address	GC- 18/2, , NARAYAN TALA(WEST) , Desh Bandhu Nagar S.O , Baguihati , NORTH 24 PARGANAS , 32-West Bengal , 91-India , 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	890718950301222

	Current Year business loss, if any	1	0
	Total Income		11,35,660
Taxable Income and Tax details	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	11,35,660
	Net tax payable	4	1,59,326
	Interest and Fee Payable	5	10,930
	Total tax, interest and Fee payable	6	1,70,256
	Taxes Paid	7	1,70,261
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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-Dec-2022 16:58:07 from IP address 103.175.168.181 and verified by CHANDAN SAHA having PAN ANMPS2027A on 30-Dec-2022 using X4KESNHVMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANMPS2027A038907189503012226A285A38250F5F34698A11C8F1A7E0077B044B20

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

**SRI CHANDAN SAHA**  
 GC-18/2,NARAYANTALA(WEST),  
 BAGUIATI,KOLKATA-700059  
 PAN-ANMPS2027A  
 AADHAR CARD NO-7965 0863 5601

**SON OF LATE CHITTARANJAN SAHA**

**DATE OF BIRTH-08.01.1967**

**STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2022-2023**

**1) INCOME FROM BUSINESS :-**

FROM CHANDAN SAHA-BROADBAND	896450.00	
FROM MAA TARA CONSTRUCTION-	<u>463925.00</u>	1360375.00

**2) INCOME FROM HOUSE PROPERTY:-**

ANNUAL VALUE	NIL	
LESS:-		
INTEREST ON BOROWWED CAPITAL	<u>103645.00</u>	-49713.00

**3) INCOME FROM OTHER SOURCES :-**

SAVINGS BANK INTEREST		
ICICI BANK,BAGUIATI,A/C NO-161701502104,IFSCICIC0001617		
ICICI BANK,BANGUR AVENUE,284301503189	3963.00	
SBI,BAGUIATI,A/C NO-11202129037		
BANDHAN BANK,BAGUIATI,A/C NO-50160000464249		
HDFC,BANGUR AVENUE,A/C NO-50100184863594	2482.00	
HDFC,C.R.AVENUE,A/C NO-50100082832208	<u>6445.00</u>	6445.00

GROSS INCOME		<u>1317107.00</u>
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**LESS:-DEDUCTION U/S 80C-**

LIC PREMIUM PAID	101201.00	
ICICI PRUDENTIAL	40530.00	MAX.ALLOWED
HBL PRINCIPAL REPAID	<u>36870.00</u>	150000.00
DEDUCTION U/S 80D-	27328.00	25000.00
DEDUCTION U/S 80TTA-	<u>6445.00</u>	181445.00

TAXABLE INCOME		<u>1135662.00</u>
ROUNDED OFF,SAY		<u>1135660.00</u>
AMOUNT OF TAX		153199.00
ADD:-ED. & H.ED CESS		6127.00
INTEREST		<u>10930.00</u>
NET TAX PAYABLE		170256.00
LESS:-TDS		
CALA08556C	81451.00	
MUMI07471C	0.00	
ADVANCE TAX PAID:-		
TAX PAID U/S 140A	<u>88810.00</u>	170261.00
TAX PAYABLE/REFUNDABLE		<u>0.00</u>
ROUNDED OFF,SAY		<u>0.00</u>

**SRI CHANDAN SAHA**  
 DC-103,NARAYANTALA WEST  
 BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022**

TO SALARY & BONUS	195000.00	BY BROADBAND COMMISSION	1629022.00
TO ELECTRICTY & MAIN. CHARGES	47456.00		
TO REPAIRS & MAINTENANCE	40120.00		
TO OFFICE EXPENSES	24556.00		
TO MOBILE PHONE EXPENSES	6000.00		
TO BROADBAND & CONSUMABLES	331077.00		
TO PRINTING & STATIONERY	4512.00		
TO CONVEYANCE	18458.00		
TO ACCOUNTING CHARGES	24000.00		
TO GENERAL CHARGES	6656.00		
TO DEPRECIATION	34737.00		
TO NET PROFIT	896450.00		
	<u>1629022.00</u>		<u>1629022.00</u>

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

CAPITAL ACCOUNT:-		<b>MACHINERY</b>		
AS PER LAST A/C	418326.00	AS PER LAST A/C	12244.00	
ADD:-		LESS:-		
NET PROFIT	<u>896450.00</u>	DEPRECIATION	<u>1224.00</u>	11020.00
	1314776.00			
LESS:-		<b>COMPUTERS &amp; ACCESSORIES</b>		
DRAWINGS	<u>260084.00</u>	AS PER LAST A/C	87234.00	
	1054692.00	LESS:-		
		DEPRECIATION	<u>8724.00</u>	78510.00
		<b>FURNITURE</b>		
		AS PER LAST A/C	247890.00	
		LESS:-		
		DEPRECIATION	<u>24789.00</u>	223101.00
		<b>CASH AT BANK</b>		
		ICICI BANKA/C-284301503189		671468.00
		<b>CASH BALANCE</b>		70593.00
	<u>1054692.00</u>			<u>1054692.00</u>

**MAA TARA CONSTRUCTION**  
PROP.SRI CHANDAN SAHA  
GC-18/2,NARAYANTALA(WEST),  
BAGUIATI,KOLKATA-700059

PAN-ANMPS2027A

**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2022**

TO OP.WORK-IN-PROGRESS		BY SALE OF FLATS	7700000.00
NARAYANTALA SITE	12119700.00	BY WORK-IN-PROGRESS	37653800.00
JESSORE ROAD SITE	<u>24696674.00</u>	36816374.00 NARAYANTALA SITE	8919700.00
TO PURCHASES-		6350600.00 JESSORE ROAD SITE	<u>28734100.00</u>
TO DAILY LABOUR CHARGES	556750.00		
TO LABOUR CONTRACTOR	50000.00		
TO CONVEYANCE	29860.00		
TO STAFF WELFARE	3360.00		
TO MOBILE PHONE CHARGES	6000.00		
TO INTEREST ON LOAN	810000.00		
TO SITE EXPENSES	126750.00		
TO ACCOUNTING CHARGES	12000.00		
TO SALARY & BONUS	110500.00		
TO PUJA EXPENSES	12001.00		
TO GENERAL CHARGES	5680.00		
TO NET PROFIT	463925.00		
	<u>45353800.00</u>		<u>45353800.00</u>

**MAA TARA CONSTRUCTION  
PROP-SRI CHANDAN SAHA  
GC-18/2,NARAYANTALA(WEST),  
BAGUIATI,KOLKATA-700059**

PAN-ANMPS2027A

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

**CAPITAL ACCOUNT:-**

AS PER LAST A/C 43683252.91  
ADDITION:- 2000000.00  
NET PROFIT 463925.00

46147177.91

**LESS:-**

DRAWINGS 3456750.00

**ADVANCE AGAINST FLAT/GARAGES-L/BAL**

K.C.MAITY 3700000.00  
MANIKA PAUL 200000.00  
RUPA ROY 100000.00

**UNSECURED LOAN FROM SUSEN SAHA**

AS PER LAST A/C

**OUTSTANDING LIABILITY & EXPENSES**

**INVESTMENT IN**

FURNITURE 10827.00  
AS PER LAST A/C

**WORK-IN-PROGRESS-**

NARAYANTALA SITE 8919700.00  
512,JESSORE ROAD SITE 28734100.00

**COST OF LAND-JOINTLY WITH**

MADHUSUDAN PATRA  
394,JESSORE ROAD,KOL-55-LAST BAL 1555324.00

**4000000.00 LOANS & ADVANCES-**

HAPPYHUT CONSTRUCTION-L/B 1500101.00  
SHARMISTHA GHOSH-LAST BAL. 1200000.00

10000000.00

**CASH & BANK BALANCE**

236885.00 ICICI BANK,BANGUR AVENUE,  
A/C NO-284305000293 334466.58  
**CASH BALANCE** 672794.33

56927312.91

56927312.91