

Acknowledgement Number:820939840251122

Date of filing : 25-Nov-2022

**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	AIRPC7851N		
Name	PANKAJ KUMAR CHOWDHURY		
Address	219/D , Picnic garden road , Tiljala S.O , Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5) Revised- Return revised after filing original return	e-Filing Acknowledgement Number	820939840251122

	Current Year business loss, if any	1	0
	Total Income		4,92,730
Taxable Income	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,92,730
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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 & T	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 25-Nov-2022 23:46:11 from IP address 157.40.209.36 and verified by PANKAJ KUMAR CHOWDHURY having PAN AIRPC7851N on 25-Nov-2022 using XAETLRW2UI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AIRPC7851N03820939840251122FAB4FB91988B5E33904CA7934241FC848D75D05A

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



**PANKAJ KUMAR CHOWDHURY**  
**219D PICNIC GARDEN ROAD, KOLKATA - 700039**  
**PAN - AIRPC7851N**

**COMPUTATION OF INCOME TAX FOR THE FINANCIAL YEAR 2020-21**

	<u>Amount</u>	<u>Amount</u>
<b>Income From Business &amp; Profession :-</b>		
Net Profit from S P Construction(Exempt)	3,615.00	-
Remuneration from S P Construction		91,200.00
Income from Job Work for Interior & Furnishing (Being offered for taxation u/s 44AD of the Act. On Gross Turnover of Rs. 4,94,500.00)		79,630.00
Income from Taxi Hiring Charges (Net of all incidental expenses)		76,360.00
Income from Truck Hiring Charges (Being offered for taxation u/s 44AE of the Act)		44,680.00
<b>Income From Other Source</b>		
Supervision Charges		2,84,800.00
Other Receipts including Brokerage & Commission		16,000.00
Interest from Bank(S.B. A/c)		1,550.00
<b>Gross Total Income</b>		<u>5,94,220.00</u>
<b>Less: Deduction Under Chapter VIA</b>		
u/s 80C	94,695.00	
u/s 80TTA	1,550.00	
u/s 80D	<u>10,767.00</u>	1,07,012.00
<b>Total Taxable Income</b>		<u>4,87,208.00</u>
<b>Income Tax on Rs. 4,87,208</b>		<u>11,928.00</u>
<b>Less: Rebate u/s 87A</b>		<u>11,928.00</u>
<b>Tax Payable</b>		-
<b>Add: Edu. Cess</b>		-
<b>Total Tax Payable</b>		-



**PANKAJ KUMAR CHOWDHURY**  
**946, NAYABAD, PURBA JADAVPUR, KOLKATA-700099**  
**PAN - AIRPC7851N**

**BALANCE SHEET AS AT 31ST MARCH, 2021**

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
Capital A/c		24,73,569.00	<b>Fixed Assets</b>		
<b>Loan from ICICI Bank</b> (Maruti Swift Desire)		20,880.00	Furniture & Fixtures		1,98,700.00
Loan from Bajaj Finance		1,72,817.00	Household Goods		2,20,800.00
Loan from LIC B/f Pratima Chowdhury M/s Sravan Kumar Chowdhury(Shop A/c)		1,19,166.00 3,54,420.00 10,50,000.00	Mobile Phone		51,340.00
Kashipati Ganguly Arpita Chatterjee Rajat Subhra Das Ravi Nath Sahoo Sanjukta Samanta Sravan Kumar Chowdhury		4,00,000.00 12,000.00 - 3,50,001.00 1,50,000.00 6,18,142.00	<b>Land at Khevedaha</b> B/F		9,55,400.00
			<b>Shop at Navabad</b> B/F		13,45,500.00
			Motor Taxi	7,359.00	
			Less: Depreciation	2,207.00	5,152.00
			Truck	72,829.00	
			Less: Depreciation	21,848.00	50,981.00
			Maruti Swift	2,51,331.00	
			Less: Depreciation	75,399.00	1,75,932.00
			<b>Loans &amp; Advances</b>		
			Mr. Ashish		1,91,170.00
			Mr. Vinod Kumar B/f		1,27,600.00
			Smt. Renu Devi B/f		1,51,000.00
			Mr. Jitendra		20,000.00
			Mr. Chandan Kumar		26,000.00
			Mr. Dhiraj Chowdhury		11,855.00
			Mr. Uday Kumar		82,500.00
			Mrs. Aarti Devi		1,70,000.00
			Investment with S P Construction as a partner		9,24,368.00
			<b>Cash at Bank:</b> (S B A/c No. 30340359934)		1,17,239.00
			Cash in Hand		8,95,458.00
		<u>57,20,995.00</u>			<u>57,20,995.00</u>



**PANKAJ KUMAR CHOWDHURY**  
946, NAYABAD, PURBA JADAVPUR, KOLKATA-700099  
PAN - AIRPC7851N

**PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2021**

PARTICULARS		Amount	Amount	PARTICULARS		Amount	Amount
To	Net Profit Transferred to Capital A/c		5,97,835.00	By	Income from Job Work		79,630.00
				"	Net Profit from S.P. Construction		3,615.00
				"	Income from Taxi Hiring Charges		76,360.00
				"	Income from Truck Hiring Charges		44,680.00
				"	Income from Supervision Charges		2,84,800.00
				"	Brokerage & Commission		16,000.00
				"	Interest from SB A/c		1,550.00
				"	Remuneration from S.P. Construction		91,200.00
			<u>5,97,835.00</u>				<u>5,97,835.00</u>

**CAPITAL ACCOUNT AS ON 31.03.2022**

PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
To	Drawings		4,84,600.00	By	Capital B/f		24,66,951.00
"	LIC Policy		94,695.00	"	Net Profit		5,97,835.00
"	Mediclaime		10,767.00				
"	Income Tax for A.Y. 2020-21		1,155.00				
"	Balance C/d		24,73,569.00				
			<u>30,64,786.00</u>				<u>30,64,786.00</u>