

Acknowledgement Number:896164530311222

Date of filing : 31-Dec-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	AIAPB7907M		
Name	APARNA GHOSH		
Address	61A, , SHYAMPUKUR STREET , SHYAMPUKUR , KOLKATA , 32-West Bengal , 91-India , 700004		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	896164530311222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,91,040
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
	(+) Tax Payable /(-) Refundable (6-7)	8	0
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

Income Tax Return submitted electronically on 31-Dec-2022 09:06:11 from IP address 103.211.133.103 and verified by APARNA GHOSH having PAN AIAPB7907M on 21-Jan-2023 using paper ITR-Verification Form /Electronic Verification Code 7FCEF11151 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AIAPB7907M04896164530311222338116AB075D4A7B53075934B9AFF7DCD9C4B45B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

SMT APARNA GHOSH
61A, SHAMPUKUR STREET, SHAMPUKUR, KOLKATA - 700004.

D/o. PANNA LAL BERA

Date of Birth - 09/01/1981

Assessment Year - 2022/2023

Previous Year - 2021/2022

PAN: AIAPB7907M

Ward: 49(2)/Kol.

AADHAAR: 7872-7577-0550

Income from Business

Gross Receipts	<u>3616920</u>	
Income from profession u/s. 44AD - 8% of above		641040

Income from Other Sources

Interest on P.P.F.	103271	
<u>Less: Exempt u/s. 10(15)</u>	<u>103271</u>	N I L
Interest on S.B.		<u>4873</u>

Gross Total Income - 645913

Less: Deduction u/s. 80C

LIC 0

PPF 150000

150000

150000

Less: Deduction u/s. 80TTA 4873 154873

Total Income - 491040

Rounded off to - 491040

Income Tax - 13052

Less: Rebate u/s. 87A 12052

1000

Less: Tax paid u/s. 140A 1000

Balance N I L

(APARNA GHOSH)

SMT. APARNA GHOSH
61A, SHAMPUKUR STREET, SHAMPUKUR, KOLKATA - 700004.

Balance Sheet as on 31-03-2022

<u>Liabilities</u>	₹	₹	<u>Assets</u>	₹	₹
<u>Capital Account</u>			Land & Building		32,68,450.00
Opening Balance	1,19,14,999.90		Other Assets		1,65,425.00
Excess of Income Over Expenditure	<u>7,49,183.73</u>	1,26,64,183.63	Gold & Ornaments		16,95,382.00
<u>Less: Household Expenses</u>			WIP		12,65,830.00
LIP	<u>1,45,073.58</u>		PPF	13,16,194.00	
		<u>1,45,073.58</u>	Add: Deposit	1,50,000.00	
		1,25,19,110.05	Interest	<u>1,03,271.00</u>	15,69,465.00
			Duties & Taxes - GST		1,10,525.46
Sundry Creditors		3,90,112.50	Loans & Advances		19,28,804.00
			<u>Cash at Bank</u>		
			SBI, HATIBAGAN		
			34561372047, SBIN0001503	2,14,453.01	
			UCO BANK		
			c/a No. 11300210001547	8,862.80	
			SBI, HATIBAGAN		
			33943186953, SBIN0001503	2,160.00	
			BOI, SHYAMBAZAR		
			401820110000093, BKID0004018	<u>19,96,850.28</u>	
				22,22,326.09	
			Cash in Hand	<u>6,83,015.00</u>	29,05,341.09
		<u>1,29,09,222.55</u>			<u>1,29,09,222.55</u>

(APARNA GHOSH)

SMT. APARNA GHOSH
61A, SHAMPUKUR STREET, SHAMPUKUR, KOLKATA - 700004.
Profit & Loss Account for the Year ended 31-03-2022

<u>Expenditure</u>	₹	₹	<u>Income</u>	₹	₹
Opening WIP		24,65,895.00	Gross Receipts from Construction		36,16,920.00
Raw Materials		4,21,882.00			
Contractor Payment		49,000.00	Closing WIP		12,65,830.00
Accounting Charges		12,000.00			
Advertisement		4,266.00			
Bank Charges		709.27			
Labour Charges		8,24,000.00			
General Charges		5,306.00			
Electrical Work		12,658.00			
Taxes		1,77,394.00			
Legal Charges		78,600.00			
Salary		1,90,000.00			
Excess of Income Over Expenditure		6,41,039.73			
		<u>48,82,750.00</u>			<u>48,82,750.00</u>

Income & Expenditure Account for the Year ended 31-03-2022

<u>Expenditure</u>	₹	₹	<u>Income</u>	₹	₹
			Profit From Business		6,41,039.73
			Interest on S.B.		4,873.00
Excess of Income Over Expenditure		7,49,183.73	Interest on PPF		1,03,271.00
		<u>7,49,183.73</u>			<u>7,49,183.73</u>

(APARNA GHOSH)