

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)

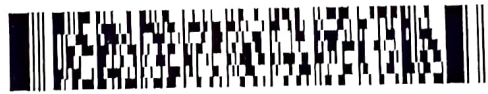
Assessment Year
2022-23

PAN ADPPB7427E
Name ASHIS BHATACHARJEE
Address 131/42 , Regent Park S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700040
Status Individual Form Number ITR-4
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 285571260300722

Current Year business loss, if any	1	0
Total Income		4,41,710
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	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	3,694
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 3,690
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 30-07-2022 14:37:50 from IP address 103.85.96.77 and verified by ASHIS BHATACHARJEE having PAN ADPPB7427E on 16-08-2022 14:33:12 using paper ITR-Verification Form /Electronic Verification Code XGMT5J86JI generated through Aadhaar OTP mode

System Generated
Barcode:QR Code



ADPPB7427E042855712603007227D9EC644612A969BC79E411B73E77F023B975727

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. GEETA CONSTRUCTION
Ashis Bhattacharjee
Proprietor

MR. ASHIS BHATTACHARJEE

D.O.B: 02.08.1962

S/o: Late Suniti Prakash Bhattacharjee

Add: 131/42, N.S.C. BOSE ROAD,
KOLKATA-700040

Resident: Individual

PAN: ADPPB7427E

Asst. Year: 2022-23

Finc. Year: 2021-22

AADHAAR NO. 9835-7976-0471

STATEMENT OF INCOME**PROFITS AND GAINS OF BUSINESS OR PROFESSION****From M/s. GEETA CONSTRUCTION**

313, Banerjee Para Road, Paschim Putiary, Kolkata-700041

Business : Presumptive Profits u/s 44AD

1 4,92,420.00

Income Chargable Under the Head "Business and Profession"

4,92,420.00

Income Form Other Sources

Bank Interest

2 47,200.00

Accrued Interest on NSC

3 25,220.00

Income Chargable Under the Head " Other Sources"

72,420.00

Gross Total Income5,64,840.00**Less: Deduction under chapter VIA**

Investment u/s 80C, 80CC, 80CCD

NSC Purchase

1,00,000.00

LIC

22,114.00

80TTA Interest on Deposit in Savings Account

1,016.00

Total Admissible Deduction

1,23,130.00

Total Income4,41,710.00

Total Income Rounded off u/s 288A

4,41,710.00**Computation of Tax on Total Income**

Tax at Normal Rate

9,586.00

Rebate u/s 87A

9,586.00**Tax After Rebate**

-

Add : Education Cess@4%

-

Tax With Cess

-

Net Tax

-

Add : Interest u/s 234B

-

Add : Interest u/s 234C

-

Tax Rounded off u/s 288B

-

Less: TDS

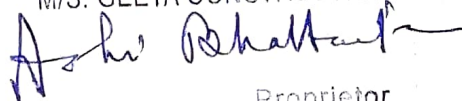
4,694.00

Less: Self Assessment Tax u/s 140A

-

Balance Tax Refundable4,690.00

M/S. GEETA CONSTRUCTION



Proprietor

GEETA CONSTRUCTION

313, Banerjee Para Road, Paschim Putiary, Kolkata-700041

Schedule 1

	Turnover/ Receipts	%	Profits
Presumptive Profits-u/s 44AD			
Contract Work	31,76,900.00	15.50%	4,92,420.00
Total	31,76,900.00		4,92,420.00

Gross Profits	Rs. 6,98,918.00
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Schedule 2

Bank Interest

Name of The Bank & Account No.	Interest
<u>Interest on SB a/c (80TTA)</u>	
Indian Bank_20390817652	734.00
Central Bank of India_1034430482	72.00
PPCo-Op.CSL_10512	210.00
	<u>1,016.00</u>
Interest From IT Dept.	-
Interest on Fixed Deposit	46,184.00
Total	47,200.00

Schedule 3

Accrued Interest on NSC

Year of Purchase		
26.03.2018	1,00,000.00	8,280.00
29.03.2019	1,00,000.00	7,760.00
28.07.2020	1,35,000.00	9,180.00
31.03.2022	1,00,000.00	-
	<u>4,35,000.00</u>	<u>25,220.00</u>

Place : Kolkata

(ASHIS BHATTACHARJEE)

M/S. GEETA CONSTRUCTION

Ashis Bhattacharjee
Proprietor