

Acknowledgement Number:667616210250723

Date of filing : 25-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

Year

2023-24

(Where the data of the Return of Income in Form ITR-1(SAHA), 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)

PAN ADPPB7427E
Name ASHIS BHATACHARJEE
Address 131/42, NSC BOSE ROAD, Regent Park S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700040
Status Individual Form Number ITR-4
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 667616210250723

Taxable Income and Tax Details

Current Year business loss, If any	1	0
Total Income	2	4,91,830
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

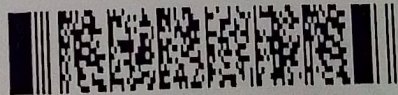
Accreted Income and Tax Detail

Income Tax Return submitted electronically on 25-Jul-2023 08:49:50 from IP address 103.85.96.77 and verified by ASHIS BHATACHARJEE having PAN ADPPB7427E on 25-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UD8VH2ANI generated through Aadhaar OTP mode

M/S. GEETA CONSTRUCTION
Ashis Bhattacharjee
Proprietor

System Generated

Barcode/QR Code



ADPPB7427E04667616210250723c7cdcda996b7135fa4df0b515b019eb9f7786e14

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)."

GEETA CONSTRUCTION

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

Schedule 1

Presumptive Profits-u/s 44AD
Contract Work
Total

Turnover/ Receipts	%	Profits
36,50,600.00	14.25%	5,20,211.00
<u>36,50,600.00</u>		<u>5,20,211.00</u>

Rs. 7,30,120.00

Gross Profits

Schedule 2

Bank Interest

Name of The Bank & Account No.

Interest on SB a/c (80TTA)

Indian Bank_20390817652

Bank of Baroda

Post Office Savings

PPCo-Op.CSL_10512

Interest on IT Refund

Interest on Fixed Deposit

Total

Interest

588.00
407.00
1,334.00
15.00
34.00
35.00
8,972.00
<u>92,161.00</u>

Schedule 3

Accrued Interest on NSC

Year of Purchase

26.03.2018

29.03.2019

28.07.2020

31.03.2022

31.03.2023

1,00,000.00	9,176.00
1,00,000.00	7,576.00
1,35,000.00	8,014.00
1,00,000.00	7,490.00
1,25,000.00	-
<u>4,35,000.00</u>	<u>32,256.00</u>

M/S. GEETA CONSTRUCTION

Ashis Bhattacharjee

Proprietor

(ASHIS BHATTACHARJEE)

Place : Kolkata

MR. ASHIS BHATTACHARJEE

D.O.B: 02.08.1962
S/o: Late Sinita Prakash Bhattacharjee
Add: 131/42, N.S.C. BOSE ROAD,
KOLKATA-700040

Resident: Individual
PAN: ADPPB7427E
Asst. Year: 2023-24
Fin. Year: 2022-23
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
Income Chargeable Under the Head "Business and Profession" 1 5,20,211.00 5,20,211.00

Income Form Other Sources

Bank Interest 2 92,161.00
Accrued Interest on NSC 3 32,256.00
Income Chargeable Under the Head "Other Sources" 1,24,417.00

Gross Total Income

6,44,628.00

Less: Deduction under chapter VIA

Investment u/s 80C, 80CC, 80CCD 1,25,000.00
NSC Purchase 29,584.00
LIC 11,988.00
Mediclaime u/s 80D 2,794.00
SOTTA Interest on Deposit in Savings Account 1,52,794.00
Total Admissiable Deduction 4,91,834.00

Total Income

4,91,830.00

Total Income Rounded off u/s 288A

Computation of Tax on Total Income

Tax at Normal Rate 9,592.00
Rebate u/s 87A 9,592.00
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 -
Less: Self Assessment Tax u/s 140A -
Balance Tax Refundable -

M/S. GEETA CONSTRUCTION

Ashis Bhattacharjee
Proprietor