

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AIGPB3638P

Name SUMANA BHOWMICK

Address 26B , Motilal gupta Road , Barisha S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700008

Status Individual

Form Number

ITR-3

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 791363660071122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,67,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,67,610
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Accreted Income & Tax Details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	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	

This return has been digitally signed by SUMANA BHOWMICK in the capacity of Self havingPAN AIGPB3638P from IP address 223.223.138.155 on 17-Nov-2022 DSC SI.No & Issuer 20073505& 20073505CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR code



AIGPB3638P03791363660071122665d3c79f4697e92a655570bcc8aabc0c7966f21

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sumana Bhowmick

Name of the Assessee :	SUMANA BHOWMICK	Assessment Year :	2022-2023
Father's Name :	AMALENDU GUIN	Accounting Year:	2021-2022
Residence Address :	26B, MOTILAL GUPTA RD	PAN :	AIGPB3638P
Office Address :	DO	Status :	INDIVIDUAL
Nature of Business/Profession :	CONTRACTOR	Date of Birth :	15/01/1973
S B A/C No:	914010036610188(Axis)	Ward :	25(1), KOLKATA
I F S CODE :	UTIB0000721	Sex :	FEMALE
		Return :	ORIGINAL
		M I C R :	

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2022

INCOME	Rs.	Rs.		Rs.	Rs.
1. Salaries			Rounded Off U/S 288A		467,610.00
2. House Property			Tax On Total Income	10,881.00	
A) Rent	-		Less : Deduction U/S 87A	10,881.00	
Less : U/S 24 (30%)	-		TAX		
B) Less : Loss from	-		Add : Education Cess (3%)		
House Property H B L	-		TOTAL AMOUNT		
Interest U/S 192 (2b)	-		Total Tax Payable		
3. Business or Profession			Add : Interest U/S 234A		
(a) Net Profit/Loss	494,876.00		234B		
(b) Net profit/Book Profit	-		234C		
(c) Remuneration of Firm	-		234F		
(d) Interest on Capital of Firm	-	494,876.00	Total Tax & Interest Payable		
4. Capital Gain/Loss			Less: Advance Tax Paid U/S 210		
Sale Value			Installments Date of Payment		
Less : Index Cost (LTCG)			1st		
Less : Exempted U/S 10(38)			2nd		
5. Other Sources			3rd		
(a) S B Interest	1,394.00		Total Advance Taxes Paid		
(b) R/D Interest	-		Add : Self Assessment Tax Paid		
(c) N.S.C. Interest	-		T D S Certificates		
(d) Dividend and Interest	-		Total Taxes Paid		
(e) Fixed Deposit Interest	-		Net Tax Payable/Refundable		
(e) Other	-	1,394.00			
Gross Total Income		496,270.00			
Less : Deduction Under Chapter					
VIA - 80C to 80U					
U/S 80C					
L I C	3,057.00				
N S C (New)	-				
FD	-				
HBL (Principal)	-				
P P F	-				
E P F/G P F/C P F	-				
Tuition Fees	-				
Others	-				
	3,057.00				
Mediclaime U/S 80D	24,214.00				
S/B Interest U/S 80TTA	1,394.00				
Others					
TOTAL AMOUNT		28,665.00			
Net Taxable Income		467,605.00			
U/S 44 AD		Rs.	U/S 44 AE		
Gross Receipt			No of Vechiles		
Net Profit			No of Months		
Percentage			Profit Shown		
Date :	Signature of Assessee ->				

Sumana Bhowmick

M/S SUMANA BHOWMICK

26B, MOTILAL GUPTA ROAD BARISHA

KOLKATA-700008

ACCOUNTING YEAR-2021-2022

ASSESSMENT YEAR-2022-2023

PAN:-AIGPB3638P

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

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	518,562.00	By Sale	1,624,836.00
" Purchase	815,038.00		
" Labour Charges	346,870.00	" Closing Stock(W.I.P)	896,746.00
" Carriage Inward	3,082.00	(At cost certified by the proprietor)	
" Printing&Stationery	874.00		
" Rent	3,600.00		
" Donation&Subscription	601.00		
" Electric Charge	2,870.00		
" Telephone Charge	2,490.00		
" Legal Expense	500.00		
" Advertisement	1,001.00		
" KMC Expense	315,375.00		
" General Expense	1,236.00		
" Miscellaneous Expense	1,672.00		
" Accounting Charge	6,000.00		
" Tax & Licence	1,250.00		
" Tea & Tiffine	1,150.00		
" Bank Charges	1,877.38		
" Depreciation	2,657.00		
" Net Profit (Transfer to Capital A/c)	494,876.62		
	<u>2,521,582.00</u>		<u>2,521,582.00</u>

Sumana Bhowmick

M/S SUMANA BHOWMICK
26B, MOTILAL GUPTA ROAD BARISHA
KOLKATA-700008

ACCOUNTING YEAR 2021-2022
ASSESSMENT YEAR 2022-2023
PAN: AIGPB3638P

BALANCE SHEET AS AT 31ST MARCH 2022

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u>			<u>FURNITURE A/C</u>		
(As per Last Year)	574,567.10		(As per Last Year)	26,572.00	
Add: SB Interest	1,394.00		Less: Depreciation@10%	<u>2,657.00</u>	23,915.00
Add: Gas Refund	78.28				
Add: Net Profit (Transferred from PL A/c)	494,876.62		<u>OTHER CURRENT ASSETS</u>		2,000,000.00
	<u>1,070,916.00</u>		<u>CLOSING STOCK</u>		896,746.00
Less: Drawing	<u>712,184.00</u>	358,732.00	(At Cost Certified by the Proprietor)		
<u>LOAN & ADVANCE</u>		2,000,000.00	<u>CASH AT BANK</u>		
(As per Last Year)			Axis - 914010036610188	308,872.02	
			PNB - 1662050003865	26,872.02	
<u>ADVANCE FROM PARTY</u>		861,000.00	SBI - 38590105043	<u>5,500.00</u>	341,244.04
<u>OUTSTANDING LIABILITIES</u>		90,500.00	<u>CASH IN HAND</u>		48,326.96
(For Expenses)			(As Certified by the Proprietor)		
		<u><u>3,310,232.00</u></u>			<u><u>3,310,232.00</u></u>

Sumana Bhowmick