


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	AEUPC9430L		
Name	JAYDEEP CHATTERJEE		
Address	563, DUM DUM PARK, Lake Town, NORTH 24 PARGANAS , Bangur Avenue S.O , 32-West Bengal, 91-INDIA, 700055		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	904593090300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,25,590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,25,590
	Net tax payable	5	18,323
	Interest and Fee Payable	6	921
	Total tax, interest and Fee payable	7	19,244
	Taxes Paid	8	20,000
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 760	
Accreted Income and Tax Detail	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
This return has been digitally signed by <u>JAYDEEP CHATTERJEE</u> in the capacity of <u>Self</u> having PAN <u>AEUPC9430L</u> from IP address <u>103.102.117.70</u> on <u>30-Jul-2023</u> <u>21:34:08</u> DSC SI.No & Issuer <u>3021559</u> & <u>6894571015124021417CN=PantaSign CA 2014,OU=Certifying</u> <u>Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code			
AEUPC9430L039045930903007234a1c10320259d2aa7703fb04608aae32a7026364			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Jaydeep Chatterjee

JAYDEEP CHATTERJEE

| PAN- AEUPC9430L | DoB - 21-Oct-1971 | UIDAI-387538002568 |
ITO WARD 49(1), KOLKATA || Residential Status : Ordinarily Resident (ROR)

Assessee Status - Individual

563, Dumdum Park, Kolkata-700055

Statement of Computation of Total Income & Tax Liability for the FY-2022-23			
Particulars	Amt. (INR)	Amt. (INR)	Amt. (INR)
A. Income from Salary			
Salary from M/s. Chiranjeevi Homes Pvt. Ltd.	3,50,000.00		
Less: Standard Deduction u/s 16(ia)	50,000.00		
Less: Professional tax u/s 16(iii)	-	3,00,000.00	3,00,000.00
B. Income from House Property			Nil
3. Income from Business/Profession			
Consultancy	3,51,600.00		3,51,600.00
4. Income from Capital Gain			Nil
5. Income from Other Sources			
Interest on Savings Bank Account			
(a) Allahabad Bank (IFSC: ALLA0212265) SB Account No. 50155179589	15,764.00		
(b) Axis Bank (IFSC: UTIB0003436) SB Account No. 918010014197722	2,039.00	17,803.00	
Any Other Interest			
(a) Term Deposit/Other		41,182.00	58,985.00
Gross Total Income			7,10,585.00
Less: Deduction Under Chapter VI-A			
u/s 80C			
Self-Insurance Premium (LICI)/Etc.	1,50,000.00		
u/s 80D			
Mediclaime-Insurance Premium .	25,000.00		
u/s 80TTA			
Interest on Savings Bank Deposits	10,000.00		1,85,000.00
Taxable Income			5,25,585.00
Tax at Normal Rate	R/off u/s 288A		5,25,590.00
Rebate under Section 87A			17,618.00
Tax Payable	Max. 12,500/-		-
Add: Cess [EC & SHEC]			17,618.00
Add: Interest u/s 234A			705.00
Less: Advance Tax/TDS (As per Form 16A)			-
Tax Payable (Refundable)	R/off u/s 288B		921.00
Tax Paid u/s 140A (Adv Tax Paid)			19,244.00
			20,000.00
	(Refund Claimed)		-760.00



Jaydeep Chatterjee

Annexed to & forming part of Income Tax Return for the Assessment Year 2023-24

Jaydeep Chatterjee

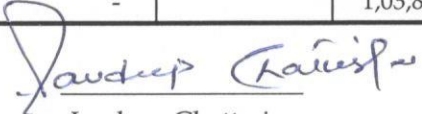
PAN- AEUPC9430L

UIDAI-387538002568

563, Dumdum Park, Kolkata-700055

BALANCE SHEET AS AT 31.03.2023

Capital & Liabilities	Amt. (INR)	Amt. (INR)	Properties & Assets	Amt. (INR)	Amt. (INR)
Jaydeep Chatterjee's Capital Account			Fixed Assets:		
Balance as per last A/c	48,03,464.29		Home Appliances		45,726.00
Add: Salary from CHPL	3,50,000.00		Car Purchased		3,00,499.00
Add: LIC Proceeds (ABL)	13,754.00		Mobile handset		29,990.00
Consultancy Fees	3,51,600.00		Investments:		
Misc. & Rewards	3.00		Chiranjeevi Homes Pvt. Ltd.	50,000.00	
Add: SB Int. (Axis)	2,039.00		(Eq. Sh. Of 15,000 @ Rs.10/-)	1,00,000.00	1,50,000.00
Add: SB Int. (AB/IB)	15,762.00	55,36,622.29	Shivayai Realty Pvt. Ltd.		
			(Eq. Sh. Of 10,000 @ Rs.10/-)		1,00,000.00
Less: Drawings			Capital Balance in Firm(s)		
: Personal	1,20,000.00		: Vinayak Developers	-16,52,154.62	
: LICI (Ind/ AB)	1,29,029.00		: Shri Shyam Homes	2,82,998.00	
: Max-Life (ABL)	60,000.00		: Sai Ram Developer (Prop)	17,70,000.00	
: Bank Chg. (Ind/ AB)	533.20		: Jayraj Developer	7,28,228.10	11,29,071.48
: Bank Chg. (ABL)	1,391.75		Loans & Advances		
: Personal Exp. (ABL)	85,074.00		Chiranjeevi Homes Pvt. Ltd.		29,50,000.00
: Personal Exp. (Ind/ AB)	1,60,744.85		Manisha Dhacholia		1,00,000.00
: Edu. Exp. (Ind/ AB)	18,30,000.00		Sanjay Dhacholia		1,00,000.00
: Bajaj Allianz (ABL)	76,705.74		Snehangshu Banerjee		2,00,000.00
: Donations (Ind/ AB)	25,000.00		Sudhangshu Banerjee		2,00,000.00
: HDFC ERGO (Ind/ AB)	30,603.00	25,19,081.54	Moumita Chatterjee (SDD)		4,00,000.00
		30,17,540.75	Raj Shankar Das		2,00,000.00
Unsecured Loan from:			Islam Molla		50,000.00
Chiranjeevi Homes (P) Ltd.	31,00,000.00	46,00,000.00	Sulekha Bhowmick		1,00,000.00
Add: This Year	15,00,000.00	-	Bharat Jyoti Sarkar	6,25,000.00	
			Debjyati Sarkar	6,25,000.00	
			Jyoti Prakash Sarkar	8,25,000.00	
Neha Agarwal		25,00,000.00	Kanchan Sarkar	6,25,000.00	
			PRPITHBI RANJON	5,00,000.00	
Car Loan (HDFC)		2,64,026.00	SHYAMASREE POJA	4,00,000.00	36,00,000.00
			Advance Tax (AY 23-24)		20,000.00
			Axis Bank Ltd.		
			A/C- 918010014197722	15,145.87	
			Indian/ Allahabad Bank		
			A/C- 50155179589	3,19,248.40	3,34,394.27
			Cash in Hand		3,71,886.00
		1,03,81,566.75			1,03,81,566.75


 Jaydeep Chatterjee

Sai Ram Developer

Prop: Jaydeep Chatterjee

Profit & Loss for the year ended 31st March, 2023			
Particulars	INR	Particulars	INR
Opening Stock (WIP)	9,50,330.40	Sales	-
Purchases	-	Closing Stock (WIP)	23,63,446.40
Plan Sanction	3,00,000.00		
Stamp Duty	6,94,880.00		
Donation	15,000.00		
Printing & Stationery	19,000.00		
Construction Exp.	33,000.00		
Labour Contract	2,85,000.00		
Brokerage Paid	31,000.00		
Decoration & Fittings	35,000.00		
Bank Charges	236.00	By Net Loss	-
	23,63,446.40		23,63,446.40

Sai Ram Developer

Prop: Jaydeep Chatterjee

Statement of Affairs as on 31st March, 2023			
Capital & Liabilities	INR	Properties & Assets	INR
Capital Introduced		Deposit to IMRAN	80,00,000.00
Balance as per last A/c	20,000.00	(Land Acquired)	
Add: For this Year	17,50,000.00	Closing Stock (WIP)	23,63,446.40
Unsecured Loans		Cash at Bank	
CHPL	50,00,000.00	BDBL Br.Avenue	13,433.60
Dipankar Chakraborty	7,00,000.00	BDBL DDP	3,93,120.00
DECECON	3,00,000.00	Cash In Hand	-
Naveen Oil Career Pvt. Ltd.	30,00,000.00		
	1,07,70,000.00	-	1,07,70,000.00

SAI RAM DEVELOPER

Proprietor