

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

2022-23

PAN	AEUPC9430L		
Name	JAYDEEP CHATTERJEE		
Address	563 , DUM DUM PARK , Bangur Avenue S.O , Lake Town , NORTH 24 PARGANAS , 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	461508211310822
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		5,84,030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,84,030
	Net tax payable	4	30,478
	Interest and Fee Payable	5	1,905
	Total tax, interest and Fee payable	6	32,383
	Taxes Paid	7	32,383
(+) Tax Payable / (-) Refundable (6-7)	8	0	
Accreted Income & Tax Details	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 JAYDEEP CHATTERJEE in the capacity of Self having

PAN AEUPC9430L from IP address 103.240.96.33 on 31-Aug-2022 DSC SI.No & Issuer 6894571015124021417

& 6894571015124021417CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR code



AEUPC9430L03461508211310822196ce83c986ad9da70f3a15c229624bdb5c5745f

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Jaydeep Chatterjee*

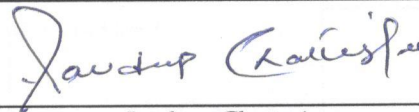
**JAYDEEP CHATTERJEE**

| 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-2021-22			
Particulars	Amt. (INR)	Amt. (INR)	Amt. (INR)
<b>A. Income from Salary</b>			
Salary from M/s. Chiranjeevi Homes Pvt. Ltd.	2,20,000.00		
Less: Standard Deduction u/s 16(ia)	50,000.00		
Less: Professional tax u/s 16(iii)	-	1,70,000.00	1,70,000.00
<b>B. Income from House Property</b>			Nil
<b>3. Income from Business/Profession</b>			
Income from Partnership Firms (As Partner)	2,55,000.00		2,55,000.00
Consultancy	3,67,273.00	-73,455.00	2,93,818.00
<b>4. Income from Capital Gain</b>			Nil
<b>5. Income from Other Sources</b>			
<b>Interest on Savings Bank Account</b>			
(a) Allahabad Bank (IFSC: ALLA0212265) SB Account No. 50155179589	47,803.00		
(b) Axis Bank (IFSC: - - -) SB Account No. ...	2,404.00	50,207.00	50,207.00
<b>Gross Total Income</b>			7,69,025.00
<b>Less: Deduction Under Chapter VI-A</b>			
<b>u/s 80C</b>			
Self-Insurance Premium (LIC)/Etc.	1,50,000.00		
<b>u/s 80D</b>			
Mediclin Insurance Premium	25,000.00		
<b>u/s 80TTA</b>			
Interest on Savings Bank Deposits	10,000.00		1,85,000.00
<b>Taxable Income</b>			5,84,025.00
	R/off u/s 288A		5,84,030.00
Tax at Normal Rate			29,306.00
Rebate under Section 87A	Max. 12,500/-		-
Tax Payable			29,306.00
Add: Cess [EC & SHEC]			1,172.00
Add: Interest u/s 234B & 234C			1,905.00
Less: Advance Tax/TDS (As per Form 16A)			-
Tax Payable (Refundable)	R/off u/s 288B		32,383.00
Tax Paid u/s 140A (Self Assessment Tax Paid)			32,383.00
	(Refund Claimed)		Nil



Jaydeep Chatterjee

[PAN - AEUPC9430L]

Annexed to & forming part of Income Tax Return for the Assessment Year 2022-23

Jaydeep Chatterjee

PAN- AEUPC9430L

UIDAI-387538002568

563, Dumdum Park, Kolkata-700055

**BALANCE SHEET AS AT 31.03.2022**

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	54,94,302.25		Home Appliances		45,726.00
Add: From Deceased A/c	9,40,451.00		Investments:		
Add: LIC Proceeds	13,754.00		Chiranjeevi Homes Pvt. Ltd.	50,000.00	
Consultancy & Rewards	2,93,818.00		(Eq. Sh. Of 15,000 @ Rs.10/-)	1,00,000.00	1,50,000.00
Add: Salary from CHPL	2,20,000.00		Capital Balance in Firm(s)		
Add: SB Int. (Axis)	2,404.00		: Vinayak Developers	-9,98,076.17	
Add: SB Int. (AB/IB)	47,803.00		: Shri Shyam Homes	2,82,998.00	
Add: LIC Proceeds	27,425.00		: Sai Ram Developer	10,000.00	
Add: Income from Firm	2,55,000.00	72,94,957.25	: Jayraj Developer	8,12,959.50	1,07,881.33
Less: Drawings			Loans & Advances		
: LICI (Ind/AB)	1,29,029.00		Chiranjeevi Homes Pvt. Ltd.		29,50,000.00
: Max-Life (ABL)	60,000.00		Manisha Dhacholia		1,00,000.00
: Bank Chg. (Ind/AB)	738.35		Sanjay Dhacholia		1,00,000.00
: Bank Chg. (ABL)	376.42		Snehangshu Banerjee		4,00,000.00
: Personal Exp. (ABL)	1,78,710.21		Sudhangshu Banerjee		8,00,000.00
: Personal Exp. (Ind/AB)	1,65,044.60		Others		-
: Edu. Exp. (Ind/AB)	18,32,060.00		Moumita Chatterjee (SDD)		6,00,000.00
: Tution Fees (Ind/AB)	-		Raj Shankar Das		3,00,000.00
: Bajaj Allianz (ABL)	76,705.38		For Sai Ram Project Adv.		20,000.00
: Donations (Ind/AB)	-		Bharat Jyoti Sarkar	6,25,000.00	
: HDFC ERGO (Ind/AB)	48,829.00	24,91,492.96	Debjyati Sarkar	6,25,000.00	
Unsecured Loan from:		48,03,464.29	Jyoti Prakash Sarkar	8,25,000.00	
Chiranjeevi Homes (P) Ltd.	13,00,000.00		Kanchan Sarkar	6,25,000.00	
Add: This Year	9,00,000.00	22,00,000.00	PRPITHBI RANJON	5,00,000.00	
Others		9,00,000.00	SHYAMASREE POJA	4,00,000.00	36,00,000.00
Neha Agarwal		25,00,000.00	Axis Bank Ltd.		
Bajaj Finserv	3,753.00		A/C- 918010014197722	1,02,523.36	
Less: Repaid	3,753.00	-	Indian/ Allahabad Bank		
			A/C- 50155179589	8,65,855.60	9,68,378.96
			Cash in Hand		2,61,478.00
		1,04,03,464.29			1,04,03,464.29

*Jaydeep Chatterjee*

Jaydeep Chatterjee  
(PAN-AEUPC9430L)

**Sai Ram Developer**

Prop: Jaydeep Chatterjee

Profit & Loss for the year ended 31st March, 2022			
Particulars	INR	Particulars	INR
Opening Stock	-	Sales	-
Purchases		Closing Stock	9,50,330.40
Brokerage Paid	3,00,000.00	WIP	
Brokerage Paid	66,000.00		
Professional Fees	50,000.00		
Brokerage Paid	1,16,000.00		
Brokerage Paid	1,50,000.00		
Brokerage Paid	2,68,000.00		
Bank Charges	330.40	By Net Loss	-
	9,50,330.40		9,50,330.40

**Sai Ram Developer**

Prop: Jaydeep Chatterjee

Statement of Affairs as on 31st March, 2022			
Capital & Liabilities	INR	Properties & Assets	INR
Capital Introduced			
Cash Deposit in Bank	20,000.00	Deposit to IMRAN (Land Acquired)	80,00,000.00
Unsecured Loans			
CHPL	50,00,000.00	Cash at Bank	
Dipankar Chakraborty	7,00,000.00	Bandhan Bank	69,669.60
DECECON	3,00,000.00		
Naveen Oil Career Pvt. Ltd.	30,00,000.00	WIP	9,50,330.40
	90,20,000.00		90,20,000.00

**SAIRAM DEVELOPER**  
  
**Proprietor**