

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
2021-22

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) Return filed on or before due date	e-Filing Acknowledgement Number	428231640261221

		1	0
Taxable Income and Tax details	Current Year business loss, if any		
	Total Income		2,93,860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	2,93,860
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Taxes Paid	7	0	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

Income Tax Return submitted electronically on 26-12-2021 11:36:39 from IP address 10.1.122.226 and verified by JAYDEEP CHATTERJEE having PAN AEUPC9430L on 03-01-2022 15:41:06 using Electronic Verification code XF1734GGGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AEUPC9430L034282316402612212398887350A73C87D1943657F0FA425FCA92D265

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-2020-21			
Particulars	Amt. (INR)	Amt. (INR)	Amt. (INR)
A. Income from Salary			
Salary from M/s. Chiranjeevi Homes Pvt. Ltd.	1,00,000.00		
Less: Standard Deduction u/s 16(ia)	50,000.00		
Less: Professional tax u/s 16(iii)	-	50,000.00	50,000.00
B. Income from House Property			Nil
3. Income from Business/Profession			
Income from Partnership Firms (As Partner)	3,00,000.00		3,00,000.00
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	59,056.00		
(b) Axis Bank (IFSC: - - -) SB Account No. ...	23,657.00	82,713.00	
Any Other Interest			
(a) Term Deposit		389.00	83,102.00
Gross Total Income			4,33,102.00
Less: Deduction Under Chapter VI-A			
u/s 80C			
Self-Insurance Premium (LIC)/Etc.	1,29,247.00		
u/s 80TTA			
Interest on Savings Bank Deposits	10,000.00		1,39,247.00
Taxable Income			2,93,855.00
		R/off u/s 288A	2,93,860.00
Tax at Normal Rate			2,193.00
Rebate under Section 87A		Max. 12,500/-	2,193.00
Tax Payable			-
Add: Cess [EC & SHEC]			-
Add: Interest u/s 234A			-
Less: Advance Tax/TDS (As per Form 16A)			-
Tax Payable (Refundable)		R/off u/s 288B	Nil
Tax Paid u/s 140A (Self Assessment Tax Paid)			Nil
		(Refund Claimed)	Nil

Jaydeep Chatterjee

Jaydeep Chatterjee

[PAN - AEUPC9430L]

Annexed to & forming part of Income Tax Return for the Assessment Year 2021-22

Jaydeep Chatterjee

PAN- AEUPC9430L

UIDAI-387538002568

563, Dumdum Park, Kolkata-700055

BALANCE SHEET AS AT 31.03.2021

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	62,07,748.18		Home Appliances		45,726.00
Add: From Deceased A/c	17,10,690.00		Investments:		
Receipts (Ind/ AB)	1,00,000.00		Chiranjeevi Homes Pvt. Ltd.	50,000.00	
Self & Consultancy	50,000.00		(Eq. Sh. Of 15,000 @ Rs.10/-)	1,00,000.00	1,50,000.00
Add: Salary from CHPL	1,00,000.00		Capital Balance in Firm(s)		
Add: SB Int. (Axis)	23,657.00		: Vinayak Developers	-9,98,076.17	
Add: SB Int. (AB/IB)	59,056.00		: Shri Shyam Homes	2,82,998.00	
Add: RD Interest	422.00		: Sai Ram Developer	10,000.00	
Add: Income from Firm	3,00,000.00	85,51,573.18	: Jayraj Developer	1,87,901.50	-5,17,176.67
Less: Drawings			RD in Axis Bank	4,000.00	
: LICI (Ind/ AB)	1,29,247.00		Add: Addition	8,000.00	
: Max-Life (ABL)	60,000.00		Less: Matured	12,000.00	-
: Bank Chg. (Ind/ AB)	241.30		Loans & Advances		
: Bank Chg. (ABL)	1,534.00		Chiranjeevi Homes Pvt. Ltd.		29,50,000.00
: Personal Exp. (ABL)	19,393.63		Manisha Dhacholia		1,00,000.00
: Personal Exp. (Ind/ AB)	1,28,445.00		Sanjay Dhacholia		1,00,000.00
: Edu. Exp. (Ind/ AB)	22,21,476.00		Snehangshu Banerjee		4,00,000.00
: Tution Fees (Ind/ AB)	4,00,041.00		Sudhangshu Banerjee		8,00,000.00
: Bajaj Allianz (ABL)	78,394.00		Others		2,93,808.00
: Donations (Ind/ AB)	10,003.00		Moumita Chatterjee (SDD)		5,00,000.00
: Mediclaim (ABL)	8,496.00	30,57,270.93	Axis Bank Ltd.		
Unsecured Loan from:		54,94,302.25	A/C- 918010014197722	39,732.37	
Chiranjeevi Homes Pvt. Ltd.		13,00,000.00	Indian/ Allahabad Bank		
Bajaj Finserv	19,164.00		A/C- 50155179589	18,59,867.55	18,99,599.92
Less: Repaid	15,411.00	3,753.00	Cash in Hand		76,098.00
		67,98,055.25			67,98,055.25


Jaydeep Chatterjee
(PAN-AEUPC9430L)