

Acknowledgement Number: 894079210301222

Date of filing: 30-Dec-2022

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 BABPS2259B
Name BENU SAHA
Address C/O TUSHAR KANTI SARKAR, 27 SWAMIJI SARANI, HAKIM PARA, Siliguri H.O, SILIGURI, DARJEELING, 32-West Bengal, 91-INDIA, 734001
Status Individual
Form Number ITR-4
Filed w/s 139(4)-Belated
e-Filing Acknowledgement Number 894079210301222

Taxable Income and Tax details	Current Year business loss, if any	1 0
	Total Income	4,87,160
	Book Profit under MAT, where applicable	2 0
	Adjusted Total Income under AMT, where applicable	3 0
	Net tax payable	4 0
	Interest and Fee Payable	5 1,000
	Total tax, interest and Fee payable	6 1,000
	Taxes Paid	7 5,847
(+) Tax Payable / (-) Refundable (6-7)	8 (-) 4,850	
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

Income Tax Return submitted electronically on 30-Dec-2022 20:24:46 from IP address 103.10.116.17 and verified by BENU SAHA having PAN BABPS2259B using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 05-Jan-2023

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Barcode/QR code



BABPS2259B04894079210301222b973cde4eb1f7b9568f34d2a315e78828af6459e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BENU SAHA
S/O Suren Saha
Swamiji Sarani // Hakimpara
Siliguri

Aadhaar No. 2698 1933 5362

PAN AHNPB3775H
D.O.B.17/07/1960

A/C YEAR - 2021-2022
ASSTT. YEAR-2022-2023

CAPITAL ACCOUNT AS
AT 31st MARCH' 2022

Drawings & L.I.P	₹ 4,00,000.00	Balance B/F	₹ 1,03,40,414.00
Intt. On H.B.L. with B.O.B. no.77940600000107	₹ 93,528.00	Income during the year	₹ 6,47,155.00
Balance C/D	₹ 1,04,94,041.00		
	₹ 1,09,87,569.00		₹ 1,09,87,569.00

BALANCE SHEET AS AT 31/03/2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C of Benu Saha	1,04,94,041.00	Shop Room A/C Deed No. I-223		1,12,000.00
		Land A/C Deed No. I-300 at Nigam Pally)		1,00,000.00
		Land A/c Deed No. I-351 at Hakimpara (50% share With Tulu Saha.		1,50,000.00
Sundry Creditors	24,73,911.00	H.P. Const. b/f		37,50,000.00
H.B.L. with B.O.B. no.77940600000107	10,62,083.00	Mutl fund folio no. 23707664		22,00,000.00
		Work in Progress		27,94,998.00
		Land (Deed no. I-225 dt 03/02/2016) Purchase one plot of land Deed no. I-1178 dt. 10/03/2017		6,01,000.00
		Cash at Bank		
		Bandan Bank 10210005198421		10,28,497.00
		Bank of Baroda no. 79060100002640		5,65,503.00
		Bank of Baroda no. 79060100001391		66,897.00
		Bank of Baroda no. 779940100001337		5,867.00
		Axis Bank no 112010100051688		1,88,663.00
		Cash & Others		1,56,110.00
	1,40,30,035.00			1,40,30,035.00