

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
2022-23

PAN	AJKPB0847K		
Name	SUMITRA BASU		
Address	27 , B N GHOSAL RD , BELGHORIA , KOLKATA , 32-West Bengal , 91-India , 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	376706690310722

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			6,26,580
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		6,26,580
Net tax payable	4		34,270
Interest and Fee Payable	5		1,710
Total tax, interest and Fee payable	6		35,980
Taxes Paid	7		36,000
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 20
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 31-Jul-2022 19:11:11 from IP address 103.88.216.213 and verified by SUMITRA BASU having PAN AJKPB0847K on 19-Nov-2022 using XAPTKLSZBI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJKPB0847K033767066903107220BBCEB7D86AAAEF6FID7095CCAC64DED8446F7C8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : SUMITRA BASU
 PAN : AJKPB0847K
 FATHER'S NAME : KANU CHANDRA LODH
 RESIDENTIAL ADDRESS : 27, B N GHOSAL RD, BELGHORIA, KOLKATA, WEST BENGAL-700056
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2022 - 2023
 GENDER : FEMALE DATE OF BIRTH : 01/06/1973
 NAME OF BANK : HDFC BANK
 MICR CODE : 700240059
 IFSC CODE : HDFC0001925
 ADDRESS : BELGHORIA
 ACCOUNT NO. : 19251000001453
 OPTED FOR TAXATION : NO
 U/S 115BAC
 RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		126000
<u>LET OUT</u>		
ADDRESS : 3, B N GHOSHAL ROAD, BELGHORIA, KOLKATA, WEST BENGAL-700056		
ANNUAL VALUE	180000	
LESS: STANDARD DEDUCTION U/S 24(a)	-54000	
TAXABLE INCOME FROM HOUSE PROPERTY	126000	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		441511
<u>PROFIT U/S 44AD - SUMITRA BASU</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 1666714	133338	
PROFIT DECLARED U/S 44AD	441511	
PROFIT (HIGHER OF THE ABOVE)	441511	
<u>CAPITAL GAINS</u>		24321
LONG TERM CAPITAL GAIN @ 10%	24321	
<u>INCOME FROM OTHER SOURCES</u>		126962
S B INTEREST	6962	
OTHER SOURCE	120000	
TOTAL	126962	
GROSS TOTAL INCOME		718794
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	85249	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	6962	
TOTAL DEDUCTIONS	92211	
TOTAL INCOME		626583
TOTAL INCOME ROUNDED OFF U/S 288A		626580

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL
TAX ON RS. 250000 (500000-250000) @ 5%		12500
TAX ON RS. 102259 (602259-500000) @ 20%		20452
TAX ON RS. 602259		32952
TAX U/S 112A ON LTCG RS. 0 [24321 WITHIN THRESHOLD LIMIT OF RS. 100000]		NIL
		32952
ADD: HEALTH AND EDUCATION CESS @ 4%		1318
		34270
<u>ADD INTEREST PAYABLE</u>		

INTEREST U/S 234B
INTEREST U/S 234C

1368

342

1710

35980

35980

TAX PAYABLE

STATEMENT OF LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS

CAPITAL GAIN TAXABLE @ 10% (WITHOUT INDEXATION BENEFIT) [SECTION 112A) IS APPLICABLE]									
Name of Company	Date of Purchase / Year	Date of Sale/ Year	Sales Price	Purchase Cost (Deductible)	Transfer Expenses	Exempt	Capital Gain	Actual Purchase Cost	FMV on Jan 31, 2018
HDFC MID-CAP OPPORTUNITIES FUND - REGULAR PLAN - GROWTH	01/04/2017	22/02/2022	69194.41	46371.75	0.69	0.00	22821.97	33900.02	46371.75
HDFC MID-CAP OPPORTUNITIES FUND - REGULAR PLAN - GROWTH	01/04/2019	22/02/2022	4571.27	3000.03	0.31	0.00	1570.93	3000.03	0.00
HDFC INFRASTRUCTURE FUND - REGULAR PLAN - GROWTH	01/04/2019	22/02/2022	2928.30	3000.00	0.00	0.00	-71.70	3000.00	0.00
HDFC INFRASTRUCTURE FUND - REGULAR PLAN - GROWTH	01/04/2017	22/02/2022	39746.98	39746.98	0.40	0.00	-0.40	33900.00	45037.28
Total			116440.95	92118.76	1.40	0.00	24320.80	73800.05	91409.03

HDFC MID-CAP OPPORTUNITIES FUND - REGULAR PLAN - GROWTH - Cost of acquisition: Higher of [33900.02(Actual cost of acquisition) & 46371.7461(Lower of [46371.7461(FMV on Jan 31, 2018) & 69194.4076(Full value of consideration)])]

HDFC INFRASTRUCTURE FUND - REGULAR PLAN - GROWTH - Cost of acquisition: Higher of [33900(Actual cost of acquisition) & 39746.9799(Lower of [45037.2811(FMV on Jan 31, 2018) & 39746.9799(Full value of consideration)])]

Details of Taxpayer Information Summary

S. N.	Information Category (1)	Income Head (2)	Section (3)	Processed Value (4)	Derived Value (5)	As per Computation (6)	Difference (7)=(5)-(6)	As per 26AS (8)	Difference (9)=(8)-(6)
1	Sale of securities and units of mutual fund	Capital Gain		116441	116441				
2	Purchase of securities and units of mutual funds			2000	2000				

SUMITRA BASU

27 B.N.ROAD, INDRANITA APPT. FLAT-A2, 2ND FLOOR, KOLKATA-700056

Balance Sheet as on 31st March 2022

A. LIABILITIES		₹	₹
I.	CAPITAL ACCOUNT (as per schedule)		19,246,462.40
II.	<u>CURRENT LIABILITIES</u>		
	Sundry Creditors		21,979.00
	Liabilities for Expenses		3,600.00
III	<u>UNSECURED LOAN</u>		
	Keishnendu Basu		70,000.00
	TOTAL (I+II+III)		19,342,041.40
B. ASSETS		₹	₹
I.	<u>FIXED ASSETS</u>		
	a) Residential Flat (As per last account)		4,476,587.00
II.	<u>GOLD AND ORNAMENTS</u>		
	(As per last account)		2,169,623.00
III.	<u>CURRENT ASSETS, LOAN AND ADVANCE</u>		
	a) <u>CURRENT ASSETS</u>		
	i) Inventories		365,710.00
	ii) Sundry Debtors		102,660.00
	iii) Cash & Bank Balance		
	A) Cash in Hand		37,069.89
	B) Bank Balance		
	Bank of Baroda(A/c. No-10620100014303)	12,813.85	
	HDFC Bank (A/c. No-19251000001453)	170,171.80	
	Axis Bank	52,800.00	
	Bandhan Bank (A/c No. 50160009727390)	385,974.00	
			621,759.65
	v) BOB -Recurring Deposit B/f	168,000.00	
	Add : This Year	24,000.00	192,000.00
	vi) Kotak LIC B/f	300,000.00	
	Add : This Year	75,000.00	375,000.00
	vii) HDFC Life Sanchay B/f		100,000.00
	viii) Capital Balance in M/s. Ensuit Realtors		9,049,631.86
	IX) Baroda Mutual Fund A/c		2,000.00
IV	<u>LOAN & ADVANCE</u>		
	S.A.ENTERPRISE		1,850,000.00
	TOTAL (I+II+III)		19,342,041.40

SUMITRA BASU

27 B.N.ROAD, INDRANITA APPT. FLAT-A2, 2ND FLOOR, KOLKATA-700056

Profit and Loss Account for the year ended 31st March 2022

NO	PARTICULARS	₹	₹
I	REVENUE FROM OPERATIONS		
	Sales		1,666,714.00
II	Other Income		0.00
III	TOTAL REVENUE(I+II)		1,666,714.00
IV	EXPENSES :		
	Cost of Materials consumed		
	i) Purchase	1,095,265.00	
	ii) Closing stock increase/Decrease	-185,952.00	
			909,313.00
	Accounting Charges	5,000.00	
	Labour Charges	18,500.00	
	Coolie & Cartage	8,759.00	
	Misc. Expenses	2,985.00	
	Trade Licence	850.00	
	Puja Expenses	3,840.00	
	P.Tax	600.00	
	Salary & Bonus	234,000.00	
	Telephone Charges	3,196.00	
	Bank Charges	955.80	
	Coveyance	12,475.00	
	Printing & Stationary	7,894.00	
	Postage & Stamp	2,585.00	
	Packing Charges	14,250.00	
	Total Expenses		315,889.80
			1,225,202.80
V	Net Profit (III-IV)		441,511.20

I.	CAPITAL ACCOUNT		
	As per last balance		18,701,008.26
	Add : HDFC Mutual Fund Redemption		116,440.80
	Add : I.T.Refund		110.00
	Add : IOC Refund		39.14
			18,817,598.20
	<i>Add : Income From :-</i>		
	Business		441,511.20
	<u>Rent Recived</u>		
	Flat	180,000.00	
	Other Source	120,000.00	
	S.B.Interest	6,962.00	
			306,962.00
	Less : Drawing		19,566,071.40
	Personal	160,000.00	
	Locker Rent	2,360.00	
	L.I.P	10,249.00	
	Income Tax	72,000.00	
	Kotak Life Insurance	75,000.00	
			319,609.00
			19,246,462.40