


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	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)- On or Before due date	e-Filing Acknowledgement Number	465679350301023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	1,88,710
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	1,88,710
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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
Income Tax Return submitted electronically on <u>30-Oct-2023 11:41:05</u> from IP address <u>202.8.115.231</u> and verified by <u>SUMITRA BASU</u> having PAN <u>AJKPB0847K</u> on <u>30-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7NK88G6SHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AJKPB0847K034656793503010231437c38ba9ba1734a51b18e5d6735be588b9e526</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

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 : 2023 - 2024  
 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 (FILING DATE : 30/10/2023 & NO. : 465679350301023)

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>		185180
<u>PROFIT FROM FIRM: ENSUIT REALTORS</u>		
PROFIT	268897	
LESS: PROFIT EXEMPT U/S 10(2A)	-268897	
<u>PROFIT U/S 44AD - SUMITRA BASU</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 980160	78413	
PROFIT DECLARED U/S 44AD	185180	
PROFIT (HIGHER OF THE ABOVE)	185180	
<u>INCOME FROM OTHER SOURCES</u>		37528
S B INTEREST	36153	
S B INTEREST (PO)	1375	
TOTAL	37528	
 GROSS TOTAL INCOME		348708
 <u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION [RS. 305722]	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 37528]	10000	
TOTAL DEDUCTIONS	160000	
TOTAL INCOME		188708
TOTAL INCOME ROUNDED OFF U/S 288A		188710

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 188710		NIL
TAX PAYABLE		NIL



**SUMITRA BASU**

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

**Balance Sheet as on 31st March 2023**

A.	LIABILITIES	₹	₹
I.	<b>CAPITAL ACCOUNT</b> (as per schedule)		2,02,21,048.90
II.	<b>CURRENT LIABILITIES</b>		
	Sundry Creditors		0.00
	Liabilities for Expenses		0.00
III	<b>UNSECURED LOAN</b>		
	Sayanka Basu		36,000.00
	Keishnendu Basu		70,000.00
	<b>TOTAL (I+II+III)</b>		<b>2,03,27,048.90</b>
B.	ASSETS	₹	₹
I.	<b>FIXED ASSETS</b>		
	a) Residential Flat (As per last account)		44,76,587.00
II.	<b>1/3 Share of Hirapukur Land</b>		5,00,000.00
III.	<b>GOLD AND ORNAMENTS</b> (As per last account)		21,69,623.00
iv.	<b>CURRENT ASSETS, LOAN AND ADVANCE</b>		
	a) <b>CURRENT ASSETS</b>		
	i) Inventories		0.00
	ii) Sundry Debtors		2,660.00
	iii) Cash & Bank Balance		
	A) Cash in Hand		3,65,337.00
	B) Bank Balance		
	Bank of Baroda(A/c. No-10620100014303)	13,203.75	
	HDFC Bank (A/c. No-19251000001453)	1,77,151.49	
	Axis Bank	55,073.00	
	Bandhan Bank (A/c No. 50160009727390)	3,26,467.00	
	Post Office	2,418.00	
			5,74,313.24
	v) BOB -Recurring Deposit B/f	1,92,000.00	
	Add : This Year	0.00	1,92,000.00
	vi) Kotak LIC B/f	3,75,000.00	
	Add : This Year	75,000.00	4,50,000.00
	vii) HDFC Life Sanchay B/f		1,00,000.00
	viii) Capital Balance in M/s. Ensuit Realtors		68,18,528.66
	ix) Capital Balance in M/s. SSS Realty		36,26,000.00
	X) Baroda Mutual Fund A/c		2,000.00
	XI) N S C A/c		2,00,000.00
v.	<b>LOAN &amp; ADVANCE</b>		
	S.A.ENTERPRISE		8,50,000.00
	<b>TOTAL (I+II+III)</b>		<b>2,03,27,048.90</b>

I.	CAPITAL ACCOUNT		
	As per last balance		1,92,46,462.40
	Add : Krishnendu Basu Hira Pukur Land		5,00,000.00
	Add : Auto Hitech Refund		50,000.00
	Add : IOC Refund		117.42
			1,97,96,579.82
	<i>Add : Income From :-</i>		
	Business		
	Gross Sales Rs. 9,80,160.00 Profit U/s . 44AD @ 18.89%		1,85,180.00
	ie Rs. 1,85,180.00		
	Share of Profit from Firm		2,68,896.80
	<u>Rent Recived</u>		
	Flat	1,80,000.00	
	S.B.Interest (P.O)	1,375.00	
	S.B.Interest	36,153.00	
			2,17,528.00
	Less : Drawing		2,04,68,184.62
	Personal	1,78,413.72	
	Locker Rent	2,000.00	
	Income Tax	36,000.00	
	Bharti Axa Life Insurance	30,722.00	
			2,47,135.72
			2,02,21,048.90