

Acknowledgement Number: 789273640280723

Date of filing : 28-Jul-2023

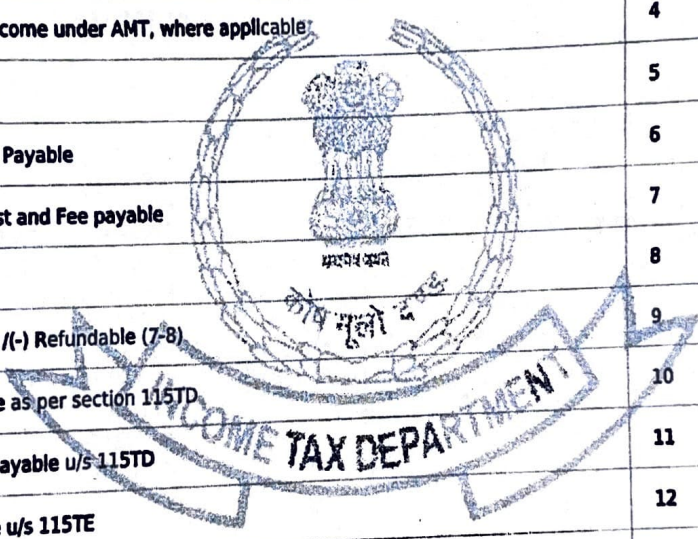
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2023-24

PAN	AAEHN5545B	
Name	NARESH CHOPRA (HUF)	
Address	PLOT NO-113, METROPOLITAN HOUSING SOCIETY, SECTOR-B, KOLKATA, 32-West Bengal, 91- INDIA, 700105	
Status	HUF	Form Number ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number 789273640280723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	15,79,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,19,648
	Interest and Fee Payable	6	3,230
	Total tax, interest and fee payable	7	2,22,878
	Taxes Paid	8	2,22,883
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail			
	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 28-Jul-2023 20:39:15 from IP address 115.187.62.224
and verified by NARESH CHOPRA having PAN ACDPC4401G on 28-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UZ8UK22ZI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



AAEHN5545B04789273640280723775de11387c59ab43720c6505b280ae6001054d9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



UDIN : 24305576 BK GPLM 4146.

NARESH CHOPRA (HUF)
PLOT NO-113,
METROPOLITAN HOUSING SOCIETY,
SECTOR-B, KOLKATA,
WEST BENGAL-700105

Balance Sheet
1-Apr-2022 to 31-Mar-2023

Page 1

Liabilities	as at 31-Mar-2023	88,42,709.89	Assets	as at 31-Mar-2023	27,50,041.00
Capital Account			Investments		
Capital Accounts	<u>88,42,709.89</u>		FD with SBI Bank (40215089433)	75,000.00	
			Fixed Deposit With SBI	<u>26,75,041.00</u>	
Loans (Liability)		2,32,34,765.00	Current Assets		3,22,97,104.99
Naresh Chopra	1,55,74,265.00		Cash-in-hand	1,63,653.00	
N. B. Enterprises	63,67,000.00		Cash	1,63,653.00 Dr	
Rajat Chopra	7,43,500.00		Bank Accounts	2,83,472.63	
Ram Bharat Chopra	<u>5,50,000.00</u>		State Bank of India	2,83,472.63 Dr	
Current Liabilities		29,69,671.10	Work-in-Progress	3,16,95,006.36	
Sundry Creditors	<u>29,37,001.10</u>		Nayabad 2643	75,44,910.36 Dr	
Ashish Sen (Contractor Related to Electricity Work)	3,46,500.00 Cr		Nayabad 3472	61,84,076.00 Dr	
Asis Kumar Ghosh (Contractor)	1,10,100.00 Cr		Nayabad 3716	10,14,756.00 Dr	
BINA MONDAL	2,22,166.00 Cr		WIP Plot No. 22	46,20,121.00 Dr	
B K STEEL	46,860.00 Cr		WIP Plot No. 244	58,00,434.00 Dr	
Dharmadas Sen	34,080.00 Cr		WIP Plot No. 78	65,30,709.00 Dr	
Dibyendu Kundu	3,88,240.00 Cr		Advance Tax	1,40,000.00	
Gokul Stones & Tiles Pvt Ltd	1,14,900.00 Cr		Tax Deducted at Source	<u>14,973.00</u>	
Haripada Dutta Paints Pvt Ltd	21,250.00 Cr				
Indo Wheels Pvt Ltd	24,000.00 Cr				
Innovative Homes	37,500.00 Cr				
Kamal Chandra Mondal	1,97,061.00 Cr				
Madan Trading Corporation	51,001.00 Cr				
Manish Builders	1,16,230.00 Cr				
M/S. Lake Iron Store	4,07,590.60 Cr				
M/s Suvo Sanitary	1,89,263.00 Cr				
Navin Electric	23,580.00 Cr				
New Indo Paints	3,52,386.00 Cr				
New Kamal Builders	49,750.00 Cr				
New Syndicate	16,087.50 Cr				
Other Payable	1,23,952.00 Cr				
Powercab	1,61,000.00 Dr				
Pulinbehai Subalchandra Das	34,300.00 Cr				
Rounek Air Conditioners Pvt Ltd	32,500.00 Cr				
Sandeep Trading	79,400.00 Cr				
Shree Balaji Concerns	34,324.00 Cr				
Tapas Paik	45,000.00 Cr				
Advance Against Sale of Flats	<u>30,692.00</u>				
Advance for Flat	30,692.00 Cr				
Gour Saran Kedia	<u>1,978.00</u>				
Profit & Loss A/c					
Opening Balance					
Current Period	15,78,997.84				
Less: Transferred	<u>15,78,997.84</u>				
Total		3,50,47,145.99	Total		3,50,47,145.99

