

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 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(4) Belated- Return filed after due date e-Filing Acknowledgement Number 724234890151022

| Taxable Income and Tax details | | | |
|---|----|--|-----------|
| Current Year business loss, if any | 1 | | 0 |
| Total Income | | | 4,05,310 |
| Book Profit under MAT, where applicable | 2 | | 0 |
| Adjusted Total Income under AMT, where applicable | 3 | | 0 |
| Net tax payable | 4 | | 8,077 |
| Interest and Fee Payable | 5 | | 1,000 |
| Total tax, interest and Fee payable | 6 | | 9,077 |
| Taxes Paid | 7 | | 12,662 |
| (+) Tax Payable /(-) Refundable (6-7) | 8 | | (-) 3,590 |
| 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 15-Oct-2022 12:55:27 from IP address 10.128.4.1 and verified by NARESH CHOPRA having PAN ACDPC4401G on 07-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



AAEHN5545B0472423489015102283E9542F24E935E1613D3367B59F9B8A39E43970

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems).
CBDT)."

UDIN: 24305576 BK6PLL5989.



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

Balance Sheet
1-Apr-2021 to 31-Mar-2022

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| Liabilities | as at 31-Mar-2022 | Assets | as at 31-Mar-2022 |
|-------------------------------|-----------------------|--------------------------------|-----------------------|
| Capital Account | 72,78,659.02 | Investments | 26,56,080.00 |
| Capital Accounts | <u>72,78,659.02</u> | FD with SBI Bank (40215089433) | 75,000.00 |
| Loans (Liability) | 1,30,78,301.00 | Fixed Deposit With SBI | <u>25,81,080.00</u> |
| Naresh Chopra | 72,42,801.00 | Current Assets | 2,00,78,025.12 |
| N. B. Enterprises | 56,42,000.00 | Loans & Advances (Asset) | 1,00,000.00 |
| Rajat Chopra | <u>1,93,500.00</u> | Ram Bharat Chopra | 1,00,000.00 Dr |
| Current Liabilities | 23,77,145.10 | Sundry Debtors | 5,00,000.00 |
| Duties & Taxes | <u>12,282.00</u> | Cheque Receivable | 5,00,000.00 Dr |
| GST | [12,282.00 Cr] | Cash-in-hand | 1,29,008.00 |
| CGST | 6,141.00 Cr | Cash | 1,29,008.00 Dr |
| SGST | 6,141.00 Cr | Bank Accounts | 4,16,687.49 |
| Sundry Creditors | 17,94,863.10 | State Bank of India | 4,16,687.49 Dr |
| BINA MONDAL | 2,22,166.00 Cr | Work-in-Progress | 1,89,19,667.63 |
| B K STEEL | 46,860.00 Cr | Nayabad 3716 | 1,83,56,871.63 Dr |
| Dharmadas Sen | 34,060.00 Cr | WIP- New | 43,01,796.00 Dr |
| Dibyendu Kundu | 3,88,240.00 Cr | WIP New - 2 | 42,61,000.00 Dr |
| Haripada Dutta Paints Pvt Ltd | 21,250.00 Cr | Tax Deducted at Source | <u>12,662.00</u> |
| Indo Wheels Pvt Ltd | 24,000.00 Cr | | |
| Kamal Chandra Mondal | 1,97,061.00 Cr | | |
| Madan Trading Corporation | 51,001.00 Cr | | |
| M/S. Lake Iron Store | 4,07,590.60 Cr | | |
| M/s Suvo Sanitary | 37,852.00 Cr | | |
| Navin Electric | 23,580.00 Cr | | |
| New Indo Paints | 1,07,441.00 Cr | | |
| New Kamal Builders | 49,750.00 Cr | | |
| New Syndicate | 16,087.50 Cr | | |
| Pulinbehai Subalchandra Das | 34,300.00 Cr | | |
| Sandeep Trading | 79,400.00 Cr | | |
| Shree Balaji Concerns | 34,324.00 Cr | | |
| Swastik Marble Centre | 19,900.00 Cr | | |
| Amit Luhariwala | <u>2,70,000.00</u> | | |
| Priyanka Jain | <u>3,00,000.00</u> | | |
| Suspense A/c | | | |
| Profit & Loss A/c | | | |
| Opening Balance | | | |
| Current Period | 3,07,944.10 | | |
| Less: Transferred | <u>3,07,944.10</u> | | |
| Total | 2,27,34,105.12 | Total | 2,27,34,105.12 |



UDIN: 24305576BKGPLL5989