

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	AIHPC8773F		
Name	PIYALI CHAKRABORTY		
Address	76 , BANSDRONI NEW GOVT. COLONY , Bansdroni S.O , Postal Park , KOLKATA , 32-West Bengal , 91-INDIA , 700070		
Status	Individual	Form Number	ITR-3
Filed w/s	139(4)-Belated	e-Filing Acknowledgement Number	906861010311222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		5,85,600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	5,85,600
	Net tax payable	4	30,805
	Interest and Fee Payable	5	5,918
	Total tax, interest and Fee payable	6	36,723
	Taxes Paid	7	48,100
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 11,380
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 31-Dec-2022 19:11:48 from IP address 45.251.232.62 and verified by PIYALI CHAKRABORTY having PAN AIHPC8773F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 19-Jan-2023

System Generated

Barcode/QR code



AIHPC8773F03906861010311222deba0d9a490a1b60974a32c3854113e1c46c33b3

DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PIYALI CHAKRABORTY

**76, BANSDRONI NEW GOVT. COLONY
KOLKATA--700070.**

**PREVIOUS YEAR : 2021 -2022
ASSESSMENT YEAR : 2022 -2023
PAN NO : A I H P C 8 7 7 3 F**

COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS OR PROFESSION :

Net Income as per Income & Expenditure A/c. .

AMOUNT

7,34,822.00

INCOME FROM OTHER SOURCES

Savings Bank Interest

3,781.00

7,38,603.00

Less : Under Section 80TTA 3,781.00

Less : LIC U/S80C 1,50,000.00

1,53,781.00

NET INCOME

5,84,822.00

Tax on Rs.584,822.00

29,464.00

Education Cess

1,180.00

30,644.00

Late FINE

5,000.00

35,644.00

T D S 8,100.00

Advance Tax 40,000.00

48,100.00

R E F U N D

12,456.00

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PROP: PIYALI CHAKRABORTY
76, BANSDRONI NEW GOVT. COLONY
KOLKATA--700070.
BALANCE SHEET AS AT 31ST. MARCH 2022.

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT:			FIXED ASSETS :		
As per last A/c.	19,70,398.00		Furniture :		
Add: Net Profit	7,34,822.00		As per last A/c.		26,619.00
	27,05,220.00				
SB Intt	3,781.00		Personal Effects		91,566.00
	27,09,001.00				
Less: Drawings	2,71,456.00	24,37,545.00			
<u>Loan from</u> <u>Paul Chakraborty</u>			<u>Advance against Land</u> <u>with agreement for</u> <u>Sale registration</u>		
As per last A/C	19,58,142.00		As per last A/C		48,04,041.00
Less : Paid	9,25,000.00				
	10,33,142.00		<u>Investment in LIC</u>		
Add: This Year	6,70,000.00	17,03,142.00	As per A/C		1,50,000.00
<u>Loan from :</u> <u>Basanti Chakraborty</u>					
As per last A/C		10,00,000.00	CURRENT ASSETS :		
<u>Loan A/C</u> <u>Probodh Chakraborty</u>			Work in Progress		46,75,681.00
As per last A/C		10,00,000.00			
<u>Loan A/C</u> <u>Krishna Sengupta</u>			T D S		
As per last A/C		9,50,000.00	As per A/C		8,100.00
<u>Anjana Chakraborty</u>			Advance Tax		40,000.00
As per last A/C		9,30,000.00			
<u>Abhijit Chakraborty</u>			SBI CA:31571786842	3,01,640.95	3,01,640.95
As per Last A/C		13,00,000.00			
Sundry Creditors		8,08,776.00	Cash in hand		31,815.05
		1,01,29,463.00			1,01,29,463.00