

Acknowledgement Number: 352839560310722

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Date of filing : 31-Jul-2022

[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	ASFPR6214G	Form Number	ITR-3
Name	CHITRA ROY	e-Filing Acknowledgement Number	352839560310722
Address	B/3 BHUPENDRA SHANTI APARTMENT , JAY PRAKASH NAGAR DHANBAD , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual		
Filed u/s	139(1) Return filed on or before due date		

	1	0
Current Year business loss, if any		
Total Income		8,16,960
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	8,16,960
Net tax payable	4	73,531
Interest and Fee Payable	5	4,764
Total tax, interest and Fee payable	6	78,295
Taxes Paid	7	78,304
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
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 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 14:36:19 from IP address 117.205.199.116 and verified by CHITRA ROY having PAN ASFPR6214G on 09-Aug-2022 using XGBTMBS5FI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ASFPR6214G033528395603107227F621D810F2DF25F748729B2C8845B2569EDE92E

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Chitra Roy.

SMT CHITRA ROY
SHREYENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
Balance Sheet as on 31st. March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last Balance Sheet	21,807,027.31		Jewellery B/f		3,536,557.00
			Flat at j.p Nagar dhn B/F		1,137,000.00
Add-Income during the year			Advance for Flat At Solus		693,432.00
Net Profit	318,067.00		Investment		
Salary From Smriti mul.p	400,000.00		-----		
Intt On PPF A/C	45,464.00		With Mutual Fund		5,189,055.00
Divident Income	20,437.00		Nortech prop. Private Eden sky B/F		1,817,536.00
S T C G	126,325.46		F D R WITH Axis Bank B/F		1,040,000.00
L T C L	(110,948.57)		F D R With SBI B/F		700,000.00
Intt on F D R	108,521.00		Sahara India B/F		181,504.00
Intt On S.B A/C	76,148.00	22,791,041.20			
			PFf a/c With P.O	619,500.00	
Less-Drawings			Add. Deposit	50,000.00	
Personal uses	350,525.00		Add. Intt	45,464.00	714,964.00
T D S	11,643.80		Share With Smriti Multicom B/F		50,000.00
L I P	114,942.00	477,110.80	In Shares		932,287.00
			Other Current Assets		5,415,890.00
		22,313,930.40			
Smriti Multicom (p) L.t.d B/F		620,538.00	Cash At Bank		

			S.B.I A/c No-30382786414		676,452.00
			IFSC-SBIN0003444		
			Axis Bank A/c No-911010022705499		524,133.25
			IFSC-UTIB0000765		
			Axis Bank Dhanbad 916020009137466		30,202.78
			IFSC-		
			Kotak Mahindra Bank 01500110002434		273,281.39
			IFSC-KKBK0000150		
			Cash in Hand		22,173.98
		22,934,468.40			22,934,468.40

Chitra Roy.


Computation of Income Asses Year 2022-2023

Salary From Sririti mul.P	400,000.00	350,000.00	Add:-Tax on S T C G	55,135
Less:-Standard deduction	50,000.00			15,568
		318,067.00		70,703
Net Profit		108,521.00	Add:-Educ. Cess @ 4%	2,828
Intt on F D R		76,148.00		73,531
Intt On S.B A/C		20,437.00		11,644
Divident Income		0.00	Less-T D S & Advance Tax	61,887
Less-Exempted				
		873,173.00		
Less-Deduction U/S 80C		150,000.00	Less-(section234B)	0
			(section234C)	0
		723,173.00		4,773
Less-Deduction U/S 80TTA		10,000.00		
			Net Tax Payable	66,660
		713,173.00		


SMT CHITRA ROY
 BHUPENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Travelling & Conveyance Exp.	14,510.00	By Gross Receipt By Commision Income	450,552.00
To Salary to Staffs	55,600.00		
To Telephone Expenses	8,450.00		
To Printing & Stationery	8,700.00		
To General Expenses	45,225.00		
To Net Profit	318,067.00		
	450,552.00		450,552.00

Chitra Roy.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	ASFPR6214G		
Name	CHITRA ROY		
Address	B/3 BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR DHANBAD, Dhanbad H.O, Dhanbad , DHANBAD , 35-Jharkhand, 91-INDIA, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	627934240230723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,26,950
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,26,950
	Net tax payable	5	37,572
	Interest and Fee Payable	6	2,908
	Total tax, interest and Fee payable	7	40,480
	Taxes Paid	8	40,484
	(+) 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 <u>23-Jul-2023 12:58:59</u> from IP address <u>117.197.87.75</u> and verified by <u>CHITRA ROY</u> having PAN <u>ASFPR6214G</u> on <u>23-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GF82KWLBI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated	 ASFPR6214G036279342402307239e16a8a95537f90052be4a9d444a4e780529071a		
Barcode/QR Code			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	ASFPR6214G		
Name	CHITRA ROY		
Address	B/3 BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR DHANBAD, Dhanbad H.O, Dhanbad , DHANBAD , Jharkhand, INDIA, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	658472550110724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,96,780
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	82,041
	Interest and Fee Payable	6	5,230
	Total tax, interest and Fee payable	7	87,271
	Taxes Paid	8	87,269
	(+) 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 electronically transmitted on <u>11-Jul-2024 14:32:04</u> from IP address <u>117.197.87.172</u> and verified by <u>CHITRA ROY</u> having PAN <u>ASFPR6214G</u> on <u>19-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUP932SJ8I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ASFPR6214G0365847255011072451a22ab66309abd86aabdcfd30031c5204d8b8		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

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