

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

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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 Asst Year 2022-2023

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

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

[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	ADBPR5519F		
Name	MRIDUL ROY		
Address	FLAT NO C 2 4TH FLOOR , DHANBAD , Dhanbad H.O , Dhanbad , DHANBAD , 35-Jharkhand , 91-India , 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	342343880310722

		1	0
Current Year business loss, if any			0
Total Income			10,09,340
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		10,09,340
Net tax payable	4		1,07,556
Interest and Fee Payable	5		5,200
Total tax, interest and Fee payable	6		1,12,756
Taxes Paid	7		1,12,647
(+)Tax Payable (-)Refundable (6-7)	8		(+) 110
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

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ADBPR5519F03342343880310722ASB055CD5DA62A825B147993DA8D4396633B779F

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mridul Roy

SRI MRIDUL ROY
FLAT NO C-02, BHUPENDRA SHANTI APARTMENT, JAY PRAKASH NAGAR, DHANBAD
Balance Sheet as on 31st. March 2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last Balance Sheet	24,879,564.49		Car Purchased		1,256,400.00
From Mira Roy	7,500,000.00		Flat at Signature Kolkata	B/F	4,284,618.00
Add-Income during the year			Flat Nortech Prop Pvt Ltd Sky	B/F	5,657,360.00
			Flat In New Town Happy Villa		8,394,535.00
			Advance In Flat at Solus		1,490,336.00
Net Profit	399,663.00		Investment		
Salary	400,000.00		-----		
Interest On S/A	67,263.00		Smriti Multicon Pvt. Ltd	B/F	50,000.00
Intt On PPF A/C	81,587.00		Mutual Fund B/F		6,511,366.00
Intt On F D R	299,464.56		Shri Ram Transport Finance Co Ltd 22.04.201		200,000.00
L T C L	(265,278.41)		Shri Ram Transport Finance Co Ltd 01.03.202		700,000.00
S T C G	293,547.18		Shri Ram Transport Finance Co Ltd 03.12.202		685,000.00
Dividend	28,000.00	33,683,810.82	Tata AIG Term Plan		76,703.00
			Sahara India		386,297.00
Less-Drawings			F D With IDBI 13.02.2020		800,000.00
-----			F D With Axis Bank 19.05.2020		800,000.00
Personal uses	205,600.00		F D With Axis Bank 07.03.2021		721,910.00
Intt Paid On HBL	169,026.00		F D Yes Bank		500,000.00
T D S	32,136.90		F D With Axis Bank 19.01.2021		686,533.00
L I P	152,232.00	558,994.90	PPF a/c With P.o	1,128,277.00	
			Add-Deposit	50,000.00	
		33,124,815.92	Add.Intt	81,587.00	1,259,864.00

Loan From			In Shares		844,695.10

M/S Smriti Multicon Pvt Ltd		320,538.00			
Car Loan		568,144.00	Other Current Assts		2,025,100.00
Housing Loan From S B I 40465108430		4,939,798.00			
			Cash At Bank		

			I D B I Bank A/C No-112104000033877		67,715.75
			Kotak Mahindra Bank A/C No-01500110002346		26,643.24
			IFSC-KKBK0000150		
			Axis Bank LTD A/C No-912010001500009		1,213,712.47
			IFSC-Axisinbb172		
			YES BANK A/C No-038599000002107		157,718.71
			IFSC-YESB0000385		
			Central Bank of India A/C No-2144517328		25,521.73
			IFSC-CBIN0281514		
			Axis Bank LTD A/C No-912020001910458		31,319.44
			S B I A/C NO-10976715266		41,318.95
			Cash in Hand		58,628.53
		38,953,295.92			38,953,295.92

Mridul Roy

