

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income is Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4 (SUUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	ASFPR6214G		
Name	CHITRA ROY		
Address	FLAT C2 4TH FLOORASHOKA APARTMENT, , JHARUDIH, DHANBAD, Jharkhand, 826001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	160670610090121

	Taxable Income and Tax details		
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		1168310
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1168310
	Net tax payable	4	169513
	Interest and Fee Payable	5	6335
	Total tax, interest and Fee payable	6	175848
	Taxes Paid	7	127333
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	48520
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)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 09-01-2021 18:34:49 from IP address 49.37.85.62 and verified by
CHITRA ROY
 having PAN ASFPR6214G on 08-03-2021 19:09:01 from IP address 49.37.85.62 using
 Electronic Verification Code CIG8WZMKS generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Chitra Roy.

SMT CHITRA ROY
BHUPENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
Balance Sheet as on 31st. March 2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last Balance Sheet	19,138,927.06		Jewellery B/F		3,536,557.00
			Land at Bishunpur, dhn B/F		1,466,800.00
Add-Income during the year			Flat at j.p Nagar dhn B/F		1,137,000.00
Net Profit	269,395.00		Investment		
Salary From Smriti mul.p	900,000.00		-----		
Intt On PPF A/C	32,113.00		With Mutual Fund		2,875,269.00
Divident Income	5,103.00		Nortech prop. Private Eden sky B/F		1,817,536.00
Intt on F D R	181,863.00		F D with Kotak Bank	B/F	400,000.00
Intt On S.B A/C	27,051.00	20,554,452.06	F D R WITH Axis Bank	B/F	3,000,000.00
			F D R With SBI	B/F	400,000.00
Less-Drawings			Sahara India	B/F	181,504.00
Personal uses	293,462.00		PPF a/c With P.O	405,205.00	
T D S	127,333.00		Add. Deposit	0.00	
LIP	114,942.00	535,737.00	Add. Intt	32,113.00	437,318.00
			Share With Smriti Multicom	B/F	50,000.00
			In Shares		907,657.36
			Other Current Assets		2,835,244.00
Smriti Multicon (p) L.t.d	B/F	620,538.00			
			Cash At Bank		

			S.B.I A/c No-30382786414		342,388.00
			IFSC-SBIN0003444		
			Axis Bank A/c No-911010022705499		775,851.58
			IFSC-UTIB0000765		
			Axis Bank Dhanbad 916020009137466		69,823.63
			IFSC-		
			Kotak Mahindra Bank 01500110002434		93,045.09
			Cash in Hand		313,259.40
		-----			-----
		20,639,253.06			20,639,253.06
		=====			=====

Chitra Roy.

Computation of Income Asst year 2020-2021

Salary From writi-mul.P	900,000.00			
Less:-Standard deduction	50,000.00	850,000.00	Less-Rebate U/S 87A	162,993
				0
Net Profit		269,395.00		162,993
Intt on F D R		181,863.00	Add:-Educ. Cess @ 4%	6,520
Intt On S.B A/C		27,051.00		
Divident Income	5,103.00			
Less-Exempted	5,103.00	0.00	Less-T D S & Advance Tax	169,512
				127,333
Less-Deduction U/S 80C		1,328,309.00		42,179
		150,000.00	Less-(section234B)	0
			(section234C)	0
Less-Deduction U/S 80TTA		1,178,309.00		6,335
		10,000.00		
			Net Tax Payable	48,514
		1,168,309.00		

SMT CHITRA ROY
 BHUPENDRA SHANTI APARTMENT J. P. NAGAR BARTAND, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Travelling & Conveyance Exp.	168,490.00	By Gross Receipt By Commision Income	882,865.00
To Salary to Staffs	360,000.00		
To Telephone Expenses	14,970.00		
To Printing & Stationery	9,640.00		
To General Expenses	60,370.00		
To Net Profit	269,395.00		
	<u>882,865.00</u>		<u>882,865.00</u>

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
2021-22

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) Return filed on or before due date	e-Filing Acknowledgement Number	889903050241121

Current Year business loss, if any	1		0
Total Income			12,63,960
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		12,63,960
Net tax payable	4		1,74,119
Interest and Fee Payable	5		10,142
Total tax, interest and Fee payable	6		1,84,261
Taxes Paid	7		1,84,013
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 250
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 24-Nov-2021 20:08:11 from IP address 10.1.82.96 and verified by CHITRA ROY having PAN ASFPR6214G on 29-Nov-2021 using Electronic Verification code CA9XCVCX71 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



ASFPR6214G0388990305024112182C30685CT38DRB4C5485B57EAF88A476E243E3D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Chitra Roy.

SMT CHITRA ROY
BHUPENDRA SHANTI APARTMENT J.P. NAGAR BARTAND, DHANBAD
Balance Sheet as on 31st. March 2021

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital as per last Balance Sheet	20,018,715.06		Jewellery B/f		3,536,557.00
			Flat at j.p Nagar dhn B/F		1,137,000.00
Add-Income during the year					
Net Profit	189,242.00		Investment		
Salary From Smriti mul.p	900,000.00		With Mutual Fund		2,875,269.00
Intt On PPF A/C	32,232.00		Nortech prop. Private Eden sky B/F		1,817,536.00
Divident Income	3,000.00		F D with Kotak Bank B/F		400,000.00
S T C G	161,776.25		F D R WITH Axis Bank B/F		5,000,000.00
L T C L	(69,180.99)		F D R With SBI B/F		1,000,000.00
L T C G ON Sale of Land	933,200.00		Sahara India B/F		181,504.00
Intt on F D R	155,825.00		PPF a/c With P.O	437,318.00	
Intt On S.B A/C	67,115.00	22,391,924.32	Add. Deposit	149,950.00	
			Add. Intt	32,232.00	619,500.00
Less-Drawings			Share With Smriti Multicom B/F		50,000.00
Personal uses	381,472.00		In Shares		739,760.80
T D S	88,483.01		Other Current Assets		2,089,200.00
L I P	114,942.00	584,897.01			
		21,807,027.31			
Smriti Multicon (p) L.t.d B/F		620,538.00			
			Cash At Bank		
			S.B.I A/c No-30382786414		978,043.50
			IFSC-SBIN0003444		
			Axis Bank A/c No-911010022705499		474,479.25
			IFSC-UTIB0000765		
			Axis Bank Dhanbad 916020009137466		477,879.97
			IFSC-		
			Kotak Mahindra Bank 01500110002434		955,055.09
			Cash in Hand		95,780.70
		22,427,565.31			22,427,565.31

Chitra Roy.

Computation of Income Asst year 2021-2022

Salary From Sruti mul.P	900,000.00			
Less:-Standard deduction	50,000.00	850,000.00	Add:-Tax on S T C G	143,155
				24,266
Net Profit		189,242.00		
Intt on F D R		155,825.00	Add:-Educ. Cess @ 4%	167,421
Intt On S.B A/C		67,115.00		6,697
Divident Income	3,000.00			
Less-Exempted	3,000.00	0.00	Less-T D S & Advance Tax	174,117
				88,483
Less-Deduction U/S 80C		1,262,182.00		85,634
		150,000.00	Less-(section234B)	0
			(section234C)	0
Less-Deduction U/S 80TTA		1,112,182.00		9,896
		10,000.00		
			Net Tax Payable	95,530
		1,102,182.00		

SMT CHITRA ROY
 BHUPENDRA SHANTI APARTMENT J.P. NAGAR BARTAND, DHANBAD
 Profit And Loss Account For The Year Ended 31.3.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Travelling & Conveyance Exp.	12,410.00	By Gross Receipt By Commision Income	308,490.00
To Salary to Staffs	48,000.00		
To Telephone Expenses	7,540.00		
To Printing & Stationery	10,720.00		
To General Expenses	40,578.00		
To Net Profit	189,242.00		
	<u>308,490.00</u>		<u>308,490.00</u>

Chitra Roy.

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
		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.