

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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN ANSPM9424B

Name PRADEEP KUMAR MANDAL

Address DHAIYA , DUMDUMA BASTI , 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 792151860071122

Current Year business loss, if any	1	0
Total Income		5,61,390
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	5,61,390
Net tax payable	4	25,769
Interest and Fee Payable	5	1,107
Total tax, interest and Fee payable	6	26,876
Taxes Paid	7	26,872
(+) Tax Payable / (-) Refundable (6-7)	8	(+) 0
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 07-Nov-2022 20:14:39 from IP address 49.37.48.132 and verified by PRADEEP KUMAR MANDAL having PAN ANSPM9424B on 07-Nov-2022 using Electronic Verification Code XAUTKVUNMI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



ANSPM9424B03792151860071122d0f6752ff524979158b6eb1f115b548db417b437

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME:- PRADEEP KUMAR MANDAL
D.O.B. :- 06.01.1983
PAN :- ANSPM9424B
ADRESS:- DHAIYA DUMDUMA BASTI,
P.O. I.S.M., DHANBAD.

FATHER'S NAME :- BHUBAN MANDAL
STATUS :- INDIVIDUAL
ACCOUNTING YEAR :- 2021-22
BANK A/C:- 20016563490
IFSC CODE:- SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2022.

<u>CAPITAL & LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
Opening Capital B/F	37,26,170.56		Land (At Cost) (Sabalpur Mouja) B/F	1,05,000.00
			Land (At Cost) (Sabalpur Mouja) (Area 2.47 Decimal)	5,31,800.00
Net Income from:				
Sale of Stone Chips & Property Dealing Work	6,74,471.00		Car (Creta) (At Cost) B/F	15,29,663.00
			Car (Maruti Alto) (At Cost) B/F	2,88,988.50
Remuneration	30,000.00			
Interest on FD.	6,923.00		Furniture & Fixture B/F (At Cost) (House Hold)	12,500.00
Intt.on Saving Bank	1,260.00			
Share Profit (Raounak)	66,338.50		Mobile Phone Set (At Cost) B/F	14,800.00
Intt.on PPF A/C	24,012.00			
	<u>45,29,175.06</u>		Cooler (At Cost)	7,400.00
Less: Drawings & LICP	<u>2,10,560.00</u>	43,18,615.06	Bajaj Pulsur (At Cost)	1,04,000.00
Car Loan with SBI		10,00,663.00	Investment with Rounak Developers	30,32,954.50
Sundry creditors		9,80,140.00	FD with Bank	1,08,069.50
			Add: Interest	<u>6,923.00</u>
				1,14,992.50
			Saving Bank Balance With:-	
			Bank of India	3,523.54
			State Bank of India	870.13
			Bandhan Bank	35,620.13
			UCO Bank (CA)	41,334.15
			State Bank of India (PPF)	4,28,878.00
			Cash in hand	47,093.61
		<u>62,99,418.06</u>		<u>62,99,418.06</u>

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COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2022-23.

INCOME FROM BUSINESS

Net Income from:-Sale of Stone chips	6,74,471.00	
Net Income from:-Property Dealing Work	-	6,74,471.00

INCOME FROM OTHER SOURCES

Remuneration (Raunak Developers)	30,000.00	
Interest on FD.	6,923.00	
Intt.on Saving Bank	1,260.00	38,183.00
Gross Total Income		7,12,654.00

Less:Deduction U/S 80C (LIC & PPF)	1,50,000.00	
Less:Deduction U/S 80TTA	1,260.00	1,51,260.00
Total Income		5,61,394.00
Total Income R/O U/S 288A		5,61,390.00

Tax on total income	24,778.00
Less:-Deduction 87A	-
	24,778.00
Add:-Education Cess @ 4%	991.00
	25,769.00
Less: Tax Collected at Source	13,412.00
	12,357.00

Add:Interest 234B	984.00	
Add:Interest 234C	123.00	1,107.00
Net Tax Payable		13,464.00