


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AQUPM0519Q		
Name	SHYAMAL KUMAR MONDAL		
Address	18/19, DR. ABANI DUTTA ROAD, Jemahari B.O, Pandabeswar , BARDHAMAN , 32-West Bengal, 91- INDIA, 713337		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	772782040251224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,34,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	29,637
	Interest and Fee Payable	6	9,449
	Total tax, interest and Fee payable	7	39,086
	Taxes Paid	8	39,090
	(+) 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>25-Dec-2024 18:08:34</u> from IP address <u>152.58.139.3</u> and verified by <u>SHYAMAL KUMAR MONDAL</u> having PAN <u>AQUPM0519Q</u> on <u>25-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>T4EKB3QNQI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AQUPM0519Q047727820402512242b3382c5e919cb72fb82fa76dd49ff7092044c8f		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SHYAMAL KUMAR MONDAL

PAN- AQUPM0519Q

BENALI MANDAL PARA, P.O-BENALI, P.S-JAMURIA

ASANSOL, BARDHAMAN, 713337

Trading, Profit & Loss Account For The Year Ended 31st March,2024

Particulars	Amt(Rs.)	Amt(Rs.)	Particulars	Amt(Rs.)	Amt(Rs.)
To Development Exp.		Rs. 30,75,854.00	By Gross Receipts		Rs. 36,32,174.00
To Salary & Wages		Rs. 82,000.00			
To Travelling & Conveyance		Rs. 28,498.00			
To Printing & Stationary		Rs. 7,123.00			
To Misc. Exp.		Rs. 9,415.00			
To Bank Charges		Rs. 1,042.00			
To Net Profit c/d		Rs. 4,28,242.00			
		Rs. 36,32,174.00			Rs. 36,32,174.00