

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)				2023-24
PAN	AGFPG9292F			
Name	MEGHA MORE			
Address	ROOM NO. - 109B,209, KARNANI ESTATE, A.J.C. BOSE ROAD, AJC Bose Road , KOLKATA , 32-West Bengal, 91-INDIA, 700017			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	884395851300723	
Taxable Income and Tax Details	Current Year business loss, if any	1	1,90,145	
	Total Income	2	2,11,260	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,11,260	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	16,721	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 16,720	
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>30-Jul-2023 15:04:18</u> from IP address <u>223.191.46.240</u> and verified by <u>MEGHA MORE</u> having PAN <u>AGFPG9292F</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 AGFPG9292F038843958513007237716e65f19df5526fc1692c36f7bc8e91004c31d			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	MEGHA MORE		
Father's Name	VINAY KUMAR GUPTA		
Address	MORE EDUCATION, ROOM NO. - 109B, 209, KARNANI ESTATE, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA, WEST BENGAL, 700017		
Status	Individual	Assessment Year	2023-2024
Ward	28 (2)	Year Ended	31.3.2023
PAN	AGFPG9292F	Date of Birth	08/10/1981
Residential Status	Resident	Gender	Female
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007)		
A.O. Code	WBG-W-128-2		
GSTIN No.	19AGFPG9292F1Z3		
Filing Status	Original		
Last Year Return Filed On	28/09/2022	Acknowledgement No.:	560473901280922
Last Year Return Filed u/s	Normal		
Aadhaar No:	660124996229	Mobile No Linked with Aadhaar:	
Bank Name	FEDERAL BANK, Burrabazar, MICR:700049003, A/C NO:13780100013764, Type: Saving, IFSC: FDRL0001157		
Tele:	(033)40020133 Mob:9331041980		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A)

281710

primarc Projects Realty Pvt Ltd

6A, Elgin Road Kolkata WEST BENGAL-700020

Salary	331710
Less: Standard Deduction u/s 16(ia)	50000
	281710

Income from Business or Profession (Chapter IV D)

-5747

Profit as per Profit and Loss a/c	141565
<u>Add:</u>	
Depreciation Debited in P&L A/c	124109
Total	265674
<u>Less:</u>	
Bank interest considered separately	3637
Interest on Income Tax Refund	1959
Dividend	151
Salary Received	331710
Allowable depreciation is Rs. 124109/- but restricted to Rs. 0/- available profits.	
	337457
	-71783

(Business loss can not be set off against Salary)

Income from Other Sources (Chapter IV F)

5747

Interest From Saving Bank A/c	3637
Interest From IT Refund	1959

Dividend From Shares	151
	5747

Gross Total Income **281710**

Less: Deductions (Chapter VI-A)

u/s 80C		
L.I.P.	49447	
Tuition Fee	21000	
Total	70447	
	70447	
		70447

Total Income **211263**

Round off u/s 288 A **211260**

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	0
T.D.S./T.C.S	16721
	-16721
Refundable (Round off u/s 288B)	16720

Tax calculation on Normal income of Rs 211260/-

Exemption Limit :250000

Normal income :211260

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 16721

Due Date for filing of Return July 31, 2023

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			195892		
Salary	281710	NIL	NIL	NIL	281710
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	5747	NIL	5747		NIL
Total Loss Set off		NIL	5747	NIL	
Loss Remaining after set off		NIL	190145	NIL	

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			66036
Total	0	0	66036

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
Current Year Loss			124109
Total	0	0	124109

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Furniture and Fitting including electric Fitting	10%	235534	0	0	235534	0	0	235534	23553	211981
V Sat and Licence Fees	10%	76764	0	0	76764	0	0	76764	7676	69088
Coffee Machine	10%	17362	0	0	17362	0	0	17362	1736	15626
Mobile Phone	40%	48117	9322	0	57439	0	0	57439	22976	34463
Air Condition	10%	8266	0	0	8266	0	0	8266	827	7439
Computer	40%	168352	0	0	168352	0	0	168352	67341	101011
Total		554395	9322	0	563717	0	0	563717	124109	439608

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	FEDERAL BANK	Burrabazar	13780100013764	700049003	FDRL0001157	Saving(Primary)

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	19AGFPG9292F1Z3	0
	TOTAL	0

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	Dividend	23
2	Dividend	128
	TOTAL	151

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Jul 2023)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	TALENTSPRINT PRIVATE LIMITED	1680
2	ERULEARNING SOLUTIONS PRIVATE LIMITED	15041
3	LIFE INSURANCE CORPORATION OF INDIA	0
	TOTAL	16721

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
	194JB	150407			15041

Business	194H	33600	4893215 (Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :4893215	1680
Other Sources	194	23	5747 Dividend Income:151 Interest Income:5596	
Total		184030	4898962	16721

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Salary	275838	primarc Projects Realty Pvt Ltd	331710 -55872
2	Dividend	151	Dividend From Shares	151 NIL
3	Interest from savings bank	3637	Interest from saving bank a/c	3637 NIL
4	Business receipts	184007	Trading Account->Sales/ Gross receipts of business Trading Account->Gross receipts from Profession Profit and Loss Account->Other income Turnover from speculative activity	4371751 521464 4893215 -4709208
5	GST turnover	4559871		
6	GST purchases	4349600		
	Interest from income tax refund		- Interest from IT Refund	1959 1959

Signature
(MEGHA MORE)
Date-30.07.2023

CompuTax : OL186 [MEGHA MORE]

MEGHA MORE

ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA

Trading A/c 1 for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Opening Stock	1,38,617.00	By Sales	
To Purchases	42,88,628.00	Sales of goods	43,71,751.00
		By Gross Loss	55,494.00
Total	44,27,245.00	Total	44,27,245.00

Profit and Loss A/c for the year Ending 31st March 2023

Particulars	Amount	Particulars	Amount
To Gross Loss	55,494.00	By Bank Interest	3,637.00
To Bank Charges	1,308.72	By Interest on Income Tax return	1,959.00
To Demat Charges	17.70	By Dividend	151.00
To Cable Charges	10,305.71	By Application Incentive	1,84,007.00
To General Expenses	8,467.00	By Salary Received from Primarc Projects realty Pvt Ltd	3,31,710.00
To Accounting Charges	18,500.00		
To Return Filing Charges	42.37		
To Share Expenses	184.07		
To Repair and Maintenance	86,214.41		
To Filing fees	1,105.00		
To Round Off	478.89		
To Telephone Expenses	711.99		
To Travelling and Conveyance Expenses	72,160.00		
To Professional Tax	800.00		
To Depreciation	1,24,109.00		
To Net Profit	1,41,565.14		
Total	5,21,464.00	Total	5,21,464.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MEGHA MORE

MEGHA MORE
Individual

Place:

Date:

MEGHA MORE

ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA

Capital A/c as on 31st March 2023

Particulars	Amount	Particulars	Amount
To Drawings	19,534.14	By Balance B/F	47,36,022.08
To ICICI Prudential Life Insurance	21,236.00	By Net Profit	1,41,565.14
To Incometax Paid	9,945.00		
To LIC	28,211.00		
To Tuition fees	21,000.00		
To Balance C/F	47,77,661.08		
Total	48,77,587.22	Total	48,77,587.22

Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
Capital Account	47,77,661.08	Fixed Assets	26,78,438.09
Current Liabilities and Provisions		Investment in Equity Shares	1,25,574.92
Sundry Creditors 13,32,112.00		Investments	
Sharad More 41,656.05	13,73,768.05	Investment in Equity Shares and debentres	63,801.46
		Axis Long Term Equity Fund	1,15,000.00
		DSP Blackrock Mutual Fund	31,000.00
			2,09,801.46
		Current Assets	
		Sundry Debtors	17,18,420.50
		Dividend Receivable	128.50
		GST Tax	36,268.86
		Mahabali Group	2,35,000.00
		Rent Deposit	1,20,000.00
		TDS Fy (2022-23)	16,721.00
		ISS Enterprise Ltd	558.31
			21,27,097.17
		Cash and Bank Balance	
		Federal Bank	37,952.43
		Axis Bank Ltd	2,96,429.14
		Cash in Hand	6,76,135.92
			10,10,517.49
Total	61,51,429.13	Total	61,51,429.13

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MEGHA MORE

MEGHA MORE
Individual

Place:

Date:

MEGHA MORE
ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA

Fixed Assets as on 31st March 2023

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Condition	10.00%	8,266.00	-	-	-	8,266.00	827.00	7,439.00
Coffe Machie	10.00%	17,362.14	-	-	-	17,362.14	1,736.00	15,626.14
Computer	40.00%	1,68,351.99	-	-	-	1,68,351.99	67,341.00	1,01,010.99
Furniture and fitting	10.00%	2,35,533.97	-	-	-	2,35,533.97	23,553.00	2,11,980.97
V Sat and Licence Fees	10.00%	76,764.00	-	-	-	76,764.00	7,676.00	69,088.00
Household Items	0.00%	4,00,000.00	-	-	-	4,00,000.00	-	4,00,000.00
Ornaments and Jewelleries	0.00%	18,38,830.00	-	-	-	18,38,830.00	-	18,38,830.00
Mobile Phone	40.00%	48,116.96	9,322.03	-	-	57,438.99	22,976.00	34,462.99
Total		27,93,225.06	9,322.03	-	-	28,02,547.09	1,24,109.00	26,78,438.09

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AGFPG9292F			
Name	MEGHA MORE			
Address	ROOM NO. - 109B,209, KARNANI ESTATE, A.J.C. BOSE ROAD, AJC Bose Road , KOLKATA , West Bengal, INDIA, 700017			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	914516521240724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,33,120	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,33,120	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	4,500	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 4,500	
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	
This return has been digitally signed by <u>MEGHA MORE</u> in the capacity of <u>Self</u> having PAN <u>AGFPG9292F</u> from IP address <u>171.60.220.203</u> on <u>24-Jul-2024 16:33:38</u> DSC S.No & Issuer <u>3851652</u> & <u>25543172CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra</u> <u>Limited,C=IN</u>				
System Generated	 AGFPG9292F0391451652124072490f34af580e19e67433c0e612f617f32f2fd98b3			
Barcode/QR Code				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Name of Assessee	MEGHA MORE		
Father's Name	VINAY KUMAR GUPTA		
Address	MORE EDUCATION, ROOM NO. - 109B,209, KARNANI ESTATE, A.J.C. BOSE ROAD, AJC Bose Road,KOLKATA, WEST BENGAL, 700017		
Status	Individual	Assessment Year	2024-2025
Ward	28 (2)	Year Ended	31.3.2024
PAN	AGFPG9292F	Date of Birth	08/10/1961
Residential Status	Resident	Gender	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028), Trade Name: Megha More		
A.O. Code	WBG-W-128-2		
GSTIN No.	19AGFPG9292F1Z3		
Filing Status	Original		
Last Year Return Filed On	30/07/2023	Acknowledgement No.:	884395851300723
Last Year Return Filed u/s	Normal		
Aadhaar No:	660124996229	Mobile No Linked with Aadhaar	
Bank Name	FEDERAL BANK, Burrabazar, A/C NO:13780100013764, Type: Saving ,IFSC: FDRL0001157, Prevalidated : Yes, Nominate for refund : Yes		
Tele:	(033)40020133 Mob:9331041980		

Computation of Total Income [As per Normal Provisions]

Income from Salary (Chapter IV A) 3,00,007

primarc Projects Realty Pvt Ltd

Employer Status: Other

6A, Elgin Road Kolkata WEST BENGAL-700020

Salary	3,50,007
Less: Standard Deduction u/s 16(la)	50,000
	3,00,007

Income from Business or Profession (Chapter IV D) -67,026

Profit as per Profit and Loss a/c	4,36,783
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Add:

Depreciation Debited in P&L A/c	1,16,399
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Total	5,53,182
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Less:

Bank interest considered separately	6,347
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Interest on Income Tax Refund	419
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Dividend	20,249
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Salary Received	3,50,007
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Profit on sale of Investment	40,012
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Depreciation as per Chart u/s 32	1,16,400
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	5,33,434
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	19,748
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Brought Forward Business Loss Set off	-19,748
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*Brought Forward Depreciation Set off (As per Annexure)	-67,026
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Income from Capital Gain (Chapter IV E) 40,011

Short Term Capital Gain

Capital Gain as per Details Attached (stt)	383
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Long Term Capital Gain

Long Term Capital Gain u/s 112A as per Details Attached 39,628

Note: - Threshold Limit of Rs. 1,00,000 as given u/s 112A is the part of Total Income but in tax calculation this amount will be excluded.

Income from Other Sources (Chapter IV F) 27,015

Interest From Saving Bank A/c	6,347
Interest From IT Refund	419
Dividend From Shares	20,249
	<u>27,015</u>

Gross Total Income 3,00,007

Less: Deductions (Chapter VI-A)

u/s 80C

L.I.P.

Tuition Fee

Total

58,886

8,000

66,88666,88666,886**Total Income****2,33,121**

Round off u/s 288 A

2,33,120

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)

0

T.D.S./T.C.S

4,500

-4,500

Refundable (Round off u/s 288B)

4,500

Tax calculation on Normal income of Rs 2,33,120/-

Exemption Limit :2,50,000

Normal income :2,33,120

T.D.S./ T.C.S. From

Non-Salary(as per Annexure)

4,500

Due Date for filing of Return July 31, 2024

Statement of Business losses Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
2023-2024(30/07/2023)	66036	19748	46288
Total	66036	19748	46288

Statement of Unabsorbed Depreciation Brought/Carried Forward

Assessment Year	Brought Forward	Set off	Carried Forward
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2023-2024(30/07/2023)	124109	67026	57083
Total	124109	67026	57083

*Unabsorbed Depreciation Brought Forward Adjusted with Other Source : 27015

*Unabsorbed Depreciation Brought Forward Adjusted with Long Term Income : 39628

*Unabsorbed Depreciation Brought Forward Adjusted with Short Term Income : 383

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Mobile Phone	40%	34483	33050	63390	130903	0	0	130903	39683	91220
Air Condition	10%	7439	24211	0	31650	0	0	31650	3165	28485
Computer	40%	101011	0	0	101011	0	0	101011	40404	60607
Furniture and Fitting including electric Fitting	10%	211981	0	0	211981	0	0	211981	21198	190783
V Set and Licence Fees	10%	69088	0	0	69088	0	0	69088	6909	62179
Coffee Machine	10%	15626	0	0	15626	0	0	15626	1563	14063
T.V	10%	0	0	89531	89531	0	0	89531	3477	66054
Total		439608	57261	132921	629790	0	0	629790	116398	513391

Bank Account Detail

S.N.	Bank	Address	Account No	IFSC Code	Type	Prevalidated	Nominate for refund
1	FEDERAL BANK	Burabazar	13780100013764	FDRL0001157	Saving(Primary)	Yes	Yes
2	AXIS BANK	SARAT BOSE ROAD BRANCH	922010020669441	UTIB00000411	Saving	No	No

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	19AGFPG9292F1Z3	381298
	TOTAL	381298

Details of Dividend From Shares

S.NO.	PARTICULARS	AMOUNT
1	Dividend	20249
	TOTAL	20249

Details of T.D.S. on Non-Salary(26 AS Import Date:04 Jul 2024)

S.No	Name of the Deductor	Tax deduction A/c No. of the deductor	Total Tax deducted	Amount out of (4) claimed for this year	Section
1	RAMSNEHI VINIYOG PRIVATE LIMITED	CALR03569G	2500	2500	194C
2	VEDANTA LIMITED	DELV18086F	820	820	194
3	VEDANTA LIMITED	DELV18086F	740	740	194
4	VEDANTA LIMITED	DELV18086F	440	440	194
	TOTAL			4500	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Business	194C	250000	798420	(Total of Sales/ Gross receipts of business and Gross receipts from Profession in Trading Account + Total of other income) in profit & Loss A/c :798420	2500
Other Sources	194	20105	27015	Dividend Income:20249 Interest Income:6766	2000
Total		270105	825435		4500

Trading A/c 1 for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Purchases	1,48,496.06	By Sales	1,31,297.76
		By Gross Loss	17,198.30
Total	1,48,496.06	Total	1,48,496.06

Profit and Loss A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Gross Loss	17,198.30	By Bank Interest	6,347.00
To Bank Charges	307.21	By Interest on Income Tax return	419.00
To Demat Charges	17.70	By Dividend	20,249.00
To Cable Charges	9,355.00	By Salary Received from Primarc Projects realty Pvt Ltd	3,50,007.00
To General Expenses	16,009.92	By Income from Digital Marketing Learning Courses	2,50,000.00
To Share Transaction Charges	254.30	By Profit on Sale of M/F	39,628.03
To Travelling and Conveyance Expenses	70,798.00	By Profit on Sale of Shares	383.73
To Depreciation	1,16,399.00	By Round Off	88.68
To Net Profit	4,36,783.01		
Total	6,67,122.44	Total	6,67,122.44

Capital A/c as on 31st March 2024

Particulars	Amount	Particulars	Amount
To Drawings	4,36,213.98	By Balance B/F	47,77,660.80
To IDBI Life Insurance	30,675.00	By Net Profit	4,36,783.01
To LIC	28,211.00		
To Tuition fees	8,000.00		
To Balance C/F	47,11,343.83		
Total	52,14,443.81	Total	52,14,443.81

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MEGHA MORE

MEGHA MORE
Individual

MEGHA MORE

ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
Capital Account	47,11,343.83	Fixed Assets	27,52,221.11
		Investments	
		Equity Shares	2,28,827.42
		Investment in Equity shares and Debentures	63,801.46
		Mutual Fund	<u>81,000.00</u>
			3,71,628.88
		Current Assets	
		Dividend Receivable	144.00
		GST Tax	45,719.81
		TDS Fy 2023-24	4,500.00
		Mahabali Group	5,50,000.00
		Sharad More	<u>3,64,342.90</u>
			9,64,706.71
		Cash and Bank Balance	
		ISS Enterprise Ltd	277.29
		Federal Bank	73,391.91
		Axis Bank Ltd	20,381.25
		Cash in Hand	<u>5,28,736.68</u>
			6,22,787.13
Total	47,11,343.83	Total	47,11,343.83

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For MEGHA MORE

MEGHA MORE
Individual

MEGHA MORE
ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, A.J.C. BOSE ROAD, KOLKATA

Fixed Assets as on 31st March 2024

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Condition	10.00%	7,439.00	24,210.94	-	-	31,649.94	3,165.00	28,484.94
Coffe Machie	10.00%	15,626.14	-	-	-	15,626.14	1,563.00	14,063.14
Computer	40.00%	1,01,010.99	-	-	-	1,01,010.99	40,404.00	60,606.99
Furniture and fitting	10.00%	2,11,980.97	-	-	-	2,11,980.97	21,198.00	1,90,782.97
V Sat and Licence Fees	10.00%	69,088.00	-	-	-	69,088.00	6,909.00	62,179.00
Household Items	0.00%	4,00,000.00	-	-	-	4,00,000.00	-	4,00,000.00
Ornaments and Jewelleries	0.00%	18,38,830.00	-	-	-	18,38,830.00	-	18,38,830.00
Mobile Phone	40.00%	34,462.99	33,050.00	63,389.83	-	1,30,902.82	39,683.00	91,219.82
T.V	10.00%	-	-	69,531.25	-	69,531.25	3,477.00	66,054.25
Total		26,78,438.09	57,260.94	1,32,921.08	-	28,68,620.11	1,16,399.00	27,52,221.11

Annexure for Investment in Equity Shares and debentres

Particulars	Amount
LIC	13,335.00
Yes Bank	1,01,252.50
Vedanta Ltd	1,12,239.82
Total	2,26,827.42

Annexure for Mutual Fund

Particulars	Amount
Axis Long-Term Equity Fund	50,000.00
DSP Blackrock Mutual Fund	31,000.00
Total	81,000.00

Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing *Anytime Anywhere*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
914156210240724

Date of e-Filing
24-Jul-2024

Name	:	MEGHA MORE
PAN/TAN	:	AGFPG9292F
Address	:	96D,, Diamond Harbour Road,, Kolkata, Kidderpore,, , -
Form No.	:	Form 10-IEA
Form Description	:	Application for exercise/withdrawal of option under section 115BAC of the Income-tax Act,1961
Assessment Year	:	2024-25
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Self
Verified By	:	AGFPG9292F

(This is a computer generated Acknowledgement Receipt and needs no signature)

Megha More
Profit & Loss A/c
1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Purchase Accounts	1,48,496.06	Sales Accounts	1,31,297.76
Discount Received with GST	(-)10,370.17	Local Sale	1,31,297.76
Inter State Purchase	2,13,248.34		
Purchase Return	(-)54,382.11		
		Indirect Incomes	5,95,206.76
Indirect Expenses	2,18,256.20	Bank Interest	6,347.00
Bank Charges	307.21	Dividend	20,105.00
Cable Expenses	9,355.00	Income From Digital & Marketing Learning Courses	2,50,000.00
Demat Charges	17.70	Interest on Income Tax Refund	419.00
Depreciation	84,603.00	Profit on Sale M/F	39,628.03
General Expenses	16,009.92	Profit on Sale of Shares	383.73
Round Off	(-)88.93	Salary Received From Priyam Projects Realty Pvt. Ltd.	2,78,324.00
Share Expenses	254.30		
Travel Expense	1,07,798.00		
Nett Profit	3,59,752.26		
Total	7,26,504.52	Total	7,26,504.52

Megha More

Balance Sheet

1-Apr-23 to 31-Mar-24

Liabilities		as at 31-Mar-24	Assets		as at 31-Mar-24
Capital Account		45,79,799.46	Fixed Assets		27,84,017.11
Capital	46,36,095.94		Air Conditioner	6,695.00	
Drawings	(-)28,085.48		Air Conditioner Carrier	24,210.94	
LIC	(-)28,211.00		Coffee Machine	14,063.14	
			Computer	60,606.99	
Loans (Liability)			Furniture & Fixture	1,90,782.97	
			House Hold Items	4,00,000.00	
Current Liabilities		10,64,821.21	I Phone	63,389.83	
Duties & Taxes	(-)45,719.81		MOBILE PHONE	53,727.99	
Sundry Creditors	15,63,730.20		Ornaments & Jewelleries	18,38,830.00	
Aarvi Enterprises	450.00		Television (LG)	69,531.25	
Bansal Impex	299.00		V Sat & Licence Fee	62,179.00	
Better Buy	378.00				
Cougar International	800.00		Investments		3,71,628.88
CS Tradelink Pvt. Ltd. (I Destiny)	74,800.00		Equity Shares	2,26,827.42	
Dry Fruits	420.00		Axis Long-Term Equity Fund	50,000.00	
Hari Darshan Sevashram Pvt. Ltd.	502.00		DSP Blackrock Mutual Fund	31,000.00	
INTERGLOBE AVIATION	1,12,847.00		Investment in Shares & Debentures	63,801.46	
ISS Enterprise Ltd.	(-)277.29				
Kay Kay Overseas Corporation	516.97		Current Assets		29,90,291.80
Laxminarayan Retail	373.00		Loans & Advances (Asset)	(-)20,000.00	
Sharad More	(-)7,17,132.95		Sundry Debtors	18,28,754.50	
S Mart	89,000.00		Cash-in-hand	4,13,135.64	
Suspense	(-)17,992.00		Bank Accounts	93,773.16	
Udha Enterprises	899.00		Dividend Receivable	128.50	
VTC Tradewings Pvt. Ltd.	358.99		Mahabali Goup	5,50,000.00	
Zyozl	568.10		Rent Deposit	1,20,000.00	
			TDS Fy (23-24)	4,500.00	
Profit & Loss A/c		5,01,317.12			
Opening Balance	1,41,564.86				
Current Period	3,59,752.26				
Total		61,45,937.79	Total		61,45,937.79

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	AGFPG9292F		
Name	MEGHA MORE		
Address	ROOM NO. - 109B,209 , KARNANI ESTATE , A.J.C. BOSE ROAD , AJC Bose Road , KOLKATA , 32-West Bengal , 91-India , 700017		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	560473901280922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,82,540
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,82,540
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
Distribution Tax details	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,44,056
	(+)Tax Payable (-)Refundable (6-7)	8	(-) 1,43,060
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
Accrued Income & Tax Detail	Taxes Paid	12	0
	(+)Tax Payable (-)Refundable (11-12)	13	0
	Accrued 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 28-Sep-2022 21:03:29 from IP address 223.191.32.10 and verified by MEGHA MORE having PAN AGFPG9292F on 28-Sep-2022 using generated through mode

System Generated

Barcode/QR Code



AGFPG9292F03560473901280922C3F743FDDA22597E90F95FEC3DC07116ABACDE03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	MEGHA MORE		
Father's Name	VINAY KUMAR GUPTA		
Address	MORE EDUCATION, ROOM NO. - 109B, 209, KARNANI ESTATE, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA, WEST BENGAL, 700017		
Status	Individual	Assessment Year	2022-2023
Ward	28 (2)	Year Ended	31.3.2022
PAN	AGFPG9292F	Date of Birth	08/10/1981
Residential Status	Resident	Gender	Female
Nature of Business	EDUCATION SERVICES-Other education services n.e.c.(17007)		
A.O. Code	WBG-W-128-2		
GSTIN No.	19AGFPG9292F1Z3		
Filing Status	Original		
Last Year Return Filed On	13/12/2021	Acknowledgement No.:	178996230131221
Last Year Return Filed u/s	115BAC		
Aadhaar No:	660124996229	Passport No.:	
Bank Name	FEDERAL BANK, Burrabazar, MICR: 700049003, A/C NO: 13780100013764, Type: Saving, IFSC: FDRL0001157		
Tele:	(033)40020133 Mob: 9331041980		

Computation of Total Income [As per Normal Provisions]

Income from Business or Profession (Chapter IV D) 528727

Profit as per Profit and Loss a/c	549854
<u>Add:</u>	
Depreciation Debited in P&L A/c	175222
Total	725076
<u>Less:</u>	
Bank interest considered separately	2441
RD Interest	887
Interest on Income Tax Refund	17800
Depreciation as per Chart u/s 32	175221
	196349
	528727

Income from Other Sources (Chapter IV F) 21128

Interest From Saving Bank A/c	2441
Interest From IT Refund	17800
RD Interest	887
	21128

Gross Total Income 549855

Less: Deductions (Chapter VI-A)

u/s 80C	
L.I.P.	30675
Tuition Fee	34200
Total	64875
	64875
u/s 80TTA (Interest From Saving Bank Account.)	2441

67316

482539

482540

Total Income

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)	11627
Rebate u/s 87A	11627
	0
T.D.S./T.C.S	144056
	-144056
Fee for default in furnishing return of income u/s 234F	1000
	-143056
Refundable (Round off u/s 288B)	143060

Tax calculation on Normal income of Rs 482540/-

Exemption Limit :250000

Tax on (482540-250000) =232540 @5% = 11627

Total Tax = 11627**T.D.S./ T.C.S. From**

Non-Salary(as per Annexure) 144056

Interest calculated upto September,2022, Due Date for filing of Return July 31, 2022

Details of Depreciation

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
Air Condition	10%	9185	0	0	9185	0	0	9185	919	8266
Computer	40%	280586	0	0	280586	0	0	280586	112234	168352
Furniture and Fitting including electric Fitting	10%	261704	0	0	261704	0	0	261704	26170	235534
V Sat and Licence Fees	10%	85293	0	0	85293	0	0	85293	8529	76764
Coffee Machine	10%	19291	0	0	19291	0	0	19291	1929	17362
Mobile Phone	40%	34908	18734	19915	73557	0	0	73557	25440	48117
Total		690967	18734	19915	729616	0	0	729616	175221	554395

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	FEDERAL BANK	Burrabazar	13780100013764	700049003	FORL0001157	Saving(Primary)

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	19AGFPG9292F1Z3	AA190621611960A	19-Jul-2021	June,2021	428319.46	428319.46
2	19AGFPG9292F1Z3	AB1909210930806	27-Oct-2021	September,2021	529764.28	529764.28
3	19AGFPG9292F1Z3	AA191221546415C	15-Jan-2022	December,2021	235956.07	235956.07
4	19AGFPG9292F1Z3	AB190322063193D	23-Apr-2022	March,2022	116795.64	116795.64
Total					1310835.45	1310835.45

Details of T.D.S. on Non-Salary(26 AS Import Date:27 Sep 2022)

S.No.	Name and Address of the person who deducted the tax	TDS Amount
1	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	3338
2	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	18258
3	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	16371
4	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	17218
5	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	15366
6	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	3709
7	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	315
8	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	18511
9	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	24322
10	HUGHES GLOBAL EDUCATION INDIA PRIVATE LIMITED	26648
	TOTAL	144056

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
	194JB	1440514			144056
Total		1440514			144056

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference
1	Business receipts	1440514		
2	GST turnover	1310835		
3	GST purchases	667511		
	Interest from savings bank		- Interest from saving bank a/c	2441 2441
	Interest from deposit		Other Interest Income	887 887
	Interest from income tax refund		- Interest from IT Refund	17800 17800

Signature
(MEGHA MORE)
Date-28.09.2022

CompuTax : OL186 [MEGHA MORE]

MEGHA MORE

ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA

Trading Account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Purchases		By Sales	
Inter State Purchase <u>2,81,523.36</u>	2,81,523.36	Sales of services 11,74,039.82	
		Sales of goods <u>1,39,796.00</u>	13,10,835.82
		By Closing Stock	1,38,617.00
To Gross Profit	11,67,929.46		
Total	14,49,452.82	Total	14,49,452.82

Profit and Loss Account for the year Ending 31st March 2022

Particulars	Amount	Particulars	Amount
To Bank Charges	154.00	By Gross Profit	11,67,929.46
To Cable Charges	12,886.00	By Bank Interest	2,441.00
To General Expenses	1,19,917.72	By Interest on income tax refund	17,800.00
To Professional Fees Paid	46,250.00	By interest on RD	887.00
To Printing & Stationery	720.00		
To Tea	1,440.67		
To GST late fees and interest	189.00		
To Interest on Loan	4,770.00		
To Filing fees	1,170.00		
To Round Off	13.88		
To Salary	80,700.00		
To Telephone Expenses	7,679.75		
To Travelling and Conveyance Expenses	1,85,588.00		
To Professional Tax	2,500.00		
To Depreciation	1,75,222.00		
To Net Profit	5,49,854.44		
Total	11,89,057.46	Total	11,89,057.46

For MEGHA MORE

MEGHA MORE
Individual

MEGHA MORE
ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, A.J.C. BOSE ROAD, KOLKATA

Capital A/c as on 31st March 2022

Particulars	Amount	Particulars	Amount
To Ginih Tijoriwala	45,835.00	By Balance B/F	44,15,943.76
To IDBI lfe	30,675.00	By Net Profit	5,49,654.44
To Tuition Fees	34,200.00		
To Drawings	39,119.12		
To Income tax paid for 21-22	79,947.00		
To Balance C/F	47,35,022.08		
Total	49,65,798.20	Total	49,65,798.20

Balance Sheet as on 31st March 2022

Liabilities	Amount	Assets	Amount
Capital Account	47,36,022.08	Fixed Assets	27,93,225.06
Current Liabilities and Provisions		Investments	
Sundry Creditors for Expenses	32,252.00	Axis Long Term Equity Fund	1,15,000.00
Sundry Creditors Others	1,96,536.00	Investment in Shares and Debtantures	63,801.46
		DSP Blackrock Mutual Fund	25,000.00
		Current Assets	2,03,801.46
		Closing Stock	1,38,617.00
		GST Input	51,266.03
		Other Current Assets	13,81,988.95
		TDS (F.Y 21-22)	1,44,056.00
			17,15,927.98
		Cash and Bank Balance	
		Federal Bank.	1,53,116.93
		Cash in Hand	98,738.65
			2,51,855.58
Total	49,64,910.08	Total	49,64,910.08

For MEGHA MORE

MEGHA MORE
Individual

MEGHA MORE
ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, AJC Bose Road, KOLKATA

Fixed Assets as on 31st March 2022

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Air Condition	10.00%	9,185.00	-	-	-	9,185.00	919.00	8,266.00
Coffee Machine	10.00%	19,291.14	-	-	-	19,291.14	1,929.00	17,362.14
Computer	40.00%	2,80,585.99	-	-	-	2,80,585.99	1,12,234.00	1,68,351.99
Furniture and fitting	10.00%	2,61,704.97	-	-	-	2,61,704.97	26,171.00	2,35,533.97
V Sat and Licence Fees	10.00%	85,293.00	-	-	-	85,293.00	8,529.00	76,764.00
Household Items	0.00%	4,00,000.00	-	-	-	4,00,000.00	-	4,00,000.00
Ornaments and Jewellerys	0.00%	18,38,830.00	-	-	-	18,38,830.00	-	18,38,830.00
Mobile Phone	40.00%	34,907.74	18,733.97	19,915.25	-	73,556.96	25,440.00	48,116.96
Total		29,29,797.84	18,733.97	19,915.25	-	29,58,447.06	1,75,222.00	27,93,225.06

MEGHA MORE

ROOM NO. - 109B, KARNANI ESTATE, 209, A.J.C. BOSE ROAD, A.J.C. Bose Road, KOLKATA

Annexure for Sundry Creditors for Expenses

Particulars	Amount
Jhimil Estate Pvt Ltd	32,252.00
Total	32,252.00

Annexure for Other Current Assets

Particulars	Amount
Sahyog Sarees Pvt Ltd	1,25,000.00
Sharad More	10,65,343.95
Shashi Devi More-Rent Deposit	1,20,000.00
National Enterprise	38,556.00
New Barishal Bakery	7,889.00
S.K.Khokhan	25,200.00
Total	13,81,988.95

Annexure for Closing Stock

Particulars	Amount
Closing Stock	1,38,617.00
Total	1,38,617.00

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

559960040280922

Date of e-Filing

28-Sep-2022

Name	:	MEGHA MORE
PAN/TAN	:	AGFPG9292F
Address	:	96D,, Diamond Harbour Road,, Kolkata, Kidderpore,, , -
Form No.	:	Form 10IE
Form Description	:	Application for exercise/withdrawal of option under clause (i) of sub-section (5) of section 115BAC of the Income-tax Act, 1961. This form is in compliance with rule 21AG.
Assessment Year	:	2022-23
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Individual
Verified By	:	AGFPG9292F

(This is a computer generated Acknowledgement Receipt and needs no signature)

Form No. 10-IE[Sub-rule (1) of rule 21AG]

Application for exercise/withdrawal of option under clause (i) of sub-section (5) of section 115BAC of the Income-tax Act, 1961.



e-Filing Anywhere Anytime
Income Tax Department, Government of India

To
The Assessing Officer
WBG
W
129
92
WARD 30(1), KOLKATA/
Sir/Madam

1. I MEGHA MORE on behalf of MEGHA MORE - 96D,, Diamond Harbour Road,, Kidderpore,, Kolkata, undefined, undefined, undefined, undefined having PAN AGFPG9292F do hereby **withdraw** the option referred to in sub-section (5) of section 115BAC of the Income-tax Act, 1961 (the Act) for previous year 2021-22 and subsequent years.

2. Details of Company:

Name of the individual:

MEGHA MORE

Whether the individual/ HUF has any income under the head profit or gains from business or profession?

Yes

PAN:

AGFPG9292F

Registered Address

96D,, Diamond Harbour Road,,
Kidderpore,, Kolkata, undefined,
undefined, undefined, undefined

Date of Birth/Incorporation

08-Oct-1981

Nature of business or activities

Education Services

1 Sub-sector(s) Added

Education by correspondence(17005)

3. (i) Whether the individual/ HUF has any Unit in International Financial Services Centre (IFSC), as referred to in sub-section (1A) of section 80LA?

No

(ii)

Sl.No	Name	Address of Unit	Nature of activities undertaken in Unit
No records found			

4. (i) Whether option under clause (i) of sub-section (5) of section 115BAC has been exercised in Form 10-IE for any earlier previous year/ years and

Yes

is now being withdrawn?

(ii) Previous year in which option was exercised -

2020-21

(iii) Date on which option exercised in Form 10-IE -

13-Dec-2021

5. I understand that the option under clause (i) of sub-section (5) of section 115BAC, once exercised in the previous year, cannot be withdrawn for the same previous year and can subsequently be withdrawn only once for any other previous year rendering **me** as **Individual** ineligible for exercising option under section 115BAC in terms of proviso to sub-section (5) thereof.
6. I do hereby further affirm that the conditions stipulated in section 115BAC are and shall be satisfied by **me** as **Individual**.

Yours faithfully,

Name

MEGHA MORE

Designation

Individual

Address

96D,, Diamond Harbour Road,,
Kidderpore,, Kolkata, undefined,
undefined, undefined, undefined

Place

223.191.32.10

Date

28-Sep-2022