

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	BEEPG0854H			
Name	MANISH GURUNG			
Address	N/A , Mirik S.O, Mirik , DARJEELING , West Bengal, INDIA, 734214			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	671637300120724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,78,710	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	312	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	312	
	Taxes Paid	8	314	
	(+) 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>12-Jul-2024 13:01:50</u> from IP address <u>103.89.169.40</u> and verified by <u>MANISH GURUNG</u> having PAN <u>BEEPG0854H</u> on <u>12-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TU4ZD1ML4I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 BEEPG0854H036716373001207246e611086e25515f62c3c905e5022f5e54d3ad577			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

MANISH GURUNG
S/O DEEPAK KUMAR GURUNG
MIRIK BAZAR, MIRIK-734214
DOB : 25/01/1990
STATUS : INDIVIDUAL
PAN : BEEPG0854H
ACCOUNTING YEAR : 2023-2024
ASSESSMENT YEAR : 2024-2025
BANK: SBI/MIRIK/38346092523/SA
AADHAR NO: 271808569987
PHONE: 9064329785
FILE NO: 7900P

COMPUTATION OF TOTAL INCOME & TAX

<u>BUSINESS INCOME</u>		<u>AMOUNT</u>
NET INCOME DURING THE YEAR FROM BUSINESS U/S 44AD		535,723.00
<u>OTHER SOURCES</u>		
BANK INTT	1,115.00	
MISC RECEIPTS	41,870.00	42,985.00
		<u>578,708.00</u>

CAPITAL ACCOUNT

TO WITHDRAWALS	210,000.00 BY BALANCE B/F	2,743,189.00
" TDS	313.00 " BUSINESS INCOME	535,723.00
" BALANCE C/F	3,111,584.00 " OTHER SOURCES	42,985.00
	<u>3,321,897.00</u>	<u>3,321,897.00</u>

BALANCE SHEET AS ON 31-03-2024

CAPITAL ACCOUNT	3,111,584.00 CASH IN HAND	84,502.00
	BANK, INVESTMENT IN BUSINESS & OTHERS	3,196,086.00
	<u>3,111,584.00</u>	<u>3,111,584.00</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	BEEPG0854H			
Name	MANISH GURUNG			
Address	N/A , Mirik S.O, Mirik , DARJEELING , 32-West Bengal, 91- INDIA, 734214			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	464703090140723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,99,120	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) 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 submitted electronically on <u>14-Jul-2023 15:41:17</u> from IP address <u>103.89.170.186</u> and verified by <u>MANISH GURUNG</u> having PAN <u>BEEPG0854H</u> on <u>14-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 BEEPG0854H04464703090140723be85ab1fc7d67cd4a6dd1f3e3fcc3143c8e23534			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

MANISH GURUNG
S/O DEEPAK KUMAR GURUNG
MIRIK BAZAR, MIRIK-734214
DOB : 25/01/1990
STATUS : INDIVIDUAL
PAN : BEEPG0854H
ACCOUNTING YEAR : 2022-2023
ASSESSMENT YEAR : 2023-2024
BANK: SBI/MIRIK/30368452548
AADHAR NO: 271808569987
PHONE: 9609793360
FILE NO: 7900P

COMPUTATION OF TOTAL INCOME & TAX

BUSINESS INCOME

AMOUNT

NET INCOME DURING THE YEAR FROM BUSINESS OF GIFT ITEMS U/S 44AD

499,118.00

499,118.00

CAPITAL ACCOUNT

TO WITHDRAWALS

120,000.00 BY BALANCE B/F

2,374,071.00

"MEDICLAIM

10,000.00

" BALANCE C/F

2,743,189.00 " TOTAL INCOME DURING THE
YEAR AS PER COMPUTATION

499,118.00

2,873,189.00

2,873,189.00

BALANCE SHEET AS ON 31-03-2023

CAPITAL ACCOUNT

2,743,189.00 CASH IN HAND

80,962.00

BANK, INVESTMENT IN
BUSINESS & OTHERS

2,824,151.00

2,743,189.00

2,743,189.00

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)

2022-23

PAN	BEEPG0854H					
Name	MANISH GURUNG					
Address	N/A , mirik bazar , Mirik S.O , Mirik , DARJEELING , 32-West Bengal , 91-INDIA , 734214					
Status	Individual	Form Number	ITR-4			
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	759831580291022			
Taxable Income and Tax details	Current Year business loss, if any	1	0			
	Total Income		4,98,830			
	Book Profit under MAT, where applicable	2	0			
	Adjusted Total Income under AMT, where applicable	3	0			
	Net tax payable	4	0			
	Interest and Fee Payable	5	1,000			
	Total tax, interest and Fee payable	6	1,000			
	Taxes Paid	7	1,000			
	(+) Tax Payable / (-) Refundable (6-7)	8	0			
Accreted Income & Tax Details	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 <u>29-Oct-2022 15:41:39</u> from IP address <u>163.53.236.124</u> and verified by <u>MANISH GURUNG</u> having PAN <u>BEEPG0854H</u> on <u>29-Oct-2022</u> using Electronic Verification Code <u>XN9T9APE9I</u> generated through <u>Aadhaar OTP</u> mode.						
System Generated						
Barcode/QR code						
BEEPG0854H04759831580291022830850fd93eab4d6abb12e2e39330afa1afd5605						
<u>DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>						

MANISH GURUNG
S/O DEEPAK KUMAR GURUNG
MIRIK BAZAR, MIRIK-734214
DOB : 25/01/1990
STATUS : INDIVIDUAL
PAN : BEEPG0854H
ACCOUNTING YEAR : 2021-2022
ASSESSMENT YEAR : 2022-2023
BANK: SBI/MIRIK/30368452548
AADHAR NO: 271808569987
PHONE: 9609793360
FILE NO: 7900P

COMPUTATION OF TOTAL INCOME & TAX

BUSINESS INCOME

AMOUNT

NET INCOME DURING THE YEAR FROM BUSINESS OF GIFT ITEMS

498,826.00

498,826.00

CAPITAL ACCOUNT

TO WITHDRAWALS

120,000.00 BY BALANCE B/F

2,005,245.00

"MEDICLAIM

10,000.00

" BALANCE C/F

2,374,071.00 " TOTAL INCOME DURING THE
YEAR AS PER COMPUTATION

498,826.00

2,504,071.00

2,504,071.00

BALANCE SHEET AS ON 31-03-2022

CAPITAL ACCOUNT

2,374,071.00 CASH IN HAND

76,820.00

BANK, INVESTMENT IN
BUSINESS & OTHERS

2,297,251.00

2,374,071.00

2,374,071.00