

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			Assessment Year 2023-24
PAN	HRFPS7005Q		
Name	MRINMAY SANTRA		
Address	0, DALAPATIPUIR, Dalapatipur B.O, Haripal , HOOGHLY , 32-West Bengal, 91- INDIA, 712403		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	512388810270624
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,57,580
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on 27-Jun-2024 10:34:03 from IP address 27.60.190.123 and verified by MRINMAY SANTRA having PAN HRFPS7005Q on 27-Jun-2024 using TWDZQUSMXI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 HRFPS7005Q0451238881027062482cc65429732ce38d0f7c10a5e56668c7a3a629e		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

DREAM CONSTRUCTION
PROP.- MRINMAY SANTRA
VILL.- DALAPATI PUR, P.O.-DALAPATI PUR, P.S.- HARIPAL, DIST.- HOOGHLY, PIN-712403
PAN -HRFPS7005Q , D.O.B - 14/09/1991, S/O - ANANTA SANTRA

Aadhaar card No- 688159841556

Accounting Year 2022-2023

Assessment Year 2023-2024

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31st MARCH 2023

INCOME FROM BUSINESS OR PROFESSION

income from profit & gains of Business of profession	445,650.00
Interest on F.D	10,593.00
Divident	1,333.00

INCOME FROM OTHER SOURCE

Interest on S.B.	3,677.00
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GROSS TOTAL INCOME	461,253.00
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Less:- Deduction U/S 80TTA	3,677.00
	457,576.00

Less:- Deduction U/S 80C	0.00
	472,452.00

TOTAL TAXABLE INCOME ROUNDED OFF U/S 288A

TAX THEREON (Upto 250000/- Tax Nil)

Balance	5%	11,123.00
Less Deduction U/S 87A (up to 12500/-)		11,123.00

Net Taxpayable amount	NIL
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MRINMAY SANTRA

**DREAM CONSTRUCTION
PROP.- MRINMAY SANTRA**

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PAN -HRFPS7005Q , D.O.B - 14/09/1991, S/O - ANANTA SANTRA

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Accounting Year 2022-2023

Assessment Year 2023-2024

Trading , Profit & Loss Account for the year ended 31st, March.2023

<u>PARTICULARS</u>	<u>RS</u>		<u>PARTICULARS</u>	<u>RS</u>
To Opening Stock	660,600.00		By Sales	3,085,200.00
To Purchases	2,568,753.00			
To Gross Profit	717,500.00		By Closing Stock	861,653.00
	<u>3,946,853.00</u>			<u>3,946,853.00</u>
			By Gross Profit	717,500.00
To Salary & Labour charge	198,000.00			
To Printing & Stationery	12,850.00			
To Travelling Expenses	4,520.00			
To Telephone charges	2,650.00			
To Tea & Tiffin	9,258.00			
To Accounting chagres	3,500.00			
To Electric charges	15,822.00			
To Trade Lincene	750.00			
To General Expenses	12,500.00			
To Rent	12,000.00			
To Net Profit	445,650.00			
	<u>717,500.00</u>			<u>717,500.00</u>

MRINMAY SANTRA

**DREAM CONSTRUCTION
PROP.- MRINMAY SANTRA**

VILL.- DALAPATI PUR, P.O.-DALAPATI PUR, P.S.- HARIPAL, DIST.- HOOGHLY, PIN-712403

PAN -HRFPS7005Q , D.O.B - 14/09/1991, S/O - ANANTA SANTRA

Aadhaar card No- 688159841556

Accounting Year 2022-2023

Assessment Year 2023-2024

Balance Sheet as at 31st, March, 2023

<u>LIABILITIES</u>	<u>RS.</u>	<u>ASSETS</u>	<u>RS.</u>
<u>Capital A/C</u>		<u>Furniture & A/C</u>	
Prev.year Capital	1,969,368.00	As per last A/C	55,800.00
Add:- Net profit	445,650.00	Land & Building	352,600.00
Add: Bank Intt.(FD)	10,593.00	Electric & electronics Appliance	85,800.00
Add: Divident	1333.00	Closing Stock	861,653.00
Add: Bank Intt.(sb)	3,677.00	Sundry debtors	85,930.00
	2,430,621.00	Investment (Share)	397,706.00
		Bank Deposit	388,950.00
Less:- Drawings	15,124.00	<u>Cash at Bank:</u>	
Including less:-	2,415,497.00	State Bank Of India	367,058.65
		SBIN0006150	
		A/C-00000031825837407	
Sundry Creditors	195,801.00	Cash In Hand	15,800.35
	2,611,298.00		2,611,298.00

MRINMAY SANTRA