

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	HRFPS7005Q			
Name	MRINMAY SANTRA			
Address	0, Dalapatipuir, Dalapatipur B.O, Haripal , HOOGHLY , 32-West Bengal, 91-India, 712403			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	513209190270624	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	6,23,820	
	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 electronically transmitted on 27-Jun-2024 11:26:05 from IP address 27.60.182.123 and verified by MRINMAY SANTRA having PAN HRFPS7005Q on 27-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TWDZQG75QI generated through Aadhaar OTP mode				
System Generated Barcode/QR Code	 HRFPS7005Q035132091902706246a0d2d5f4affb18ac0ae97bdf60e5aba37b87d4			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

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

Accounting Year 2023-2024

Assessment Year 2024-2025

INCOME FROM BUSINESS OR PROFESSION

income from profit & gains of Business of profession	603,440.00
Interest on F.D.	16,577.00
Divident	1,506.00

Interest on S.B.	2,298.00
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GROSS TOTAL INCOME	623,821.00
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Less:- Deduction U/S 80TTA	0.00
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623,821.000.00

Less:- Deduction U/S 80C	0.00
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0.00

TOTAL TAXABLE INCOME ROUNDED OFF U/S 288A

TAX THEREON (Upto 300000/- Tax Nil)

Balance 300000-600000	5% rebate 87A	15,000.00
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Balance 600001-700000	10% rebate 87A	2,382.00
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Total Deduction Amount U/S 87A (up to 25000/-)	17,382.00
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Rest Amount up to 900000 10%	0.00
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Rest amount up to 1200000 15%

Net Taxpayable amount	NIL
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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 2023-2024

Assessment Year 2024-2025

Trading , Profit & Loss Account for the year ended 31st, March.2024

<u>PARTICULARS</u>	<u>RS</u>		<u>PARTICULARS</u>	<u>RS</u>
To Opening Stock	861,653.00		By Sales	3,000,000.00
To Purchases	3,950,300.00		By Service	1,650,000.00
To Gross Profit	890,360.00		By Closing Stock	1,052,313.00
	5,702,313.00			5,702,313.00
			By Gross Profit	890,360.00
To Salary & Labour charge	210,000.00			
To Printing & Stationery	12,350.00			
To Travelling Expenses	5,200.00			
To Telephone charges	2,850.00			
To Tea & Tiffin	9,270.00			
To Accounting chagres	5,000.00			
To Electric charges	12,000.00			
To Trade Lincene	750.00			
To Rent	18,000.00			
To General Expenses	11,500.00			
To Net Profit	603,440.00			
	890,360.00			890,360.00

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 2023-2024

Assessment Year 2024-2025

Balance Sheet as at 31st, March, 2024

<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	2,388,952.00	As per last A/C	84,336.00
Add:- Net profit	603,440.00	Land & Building	887,956.00
Add: Bank Intt.(FD)	16,577.00	Electric & electronics Appliance	85,800.00
Add: Divident	1506.00	Closing Stock	1,052,313.00
Add: Bank Intt.(sb)	2,298.00	Sundry debtors	145,200.00
		Investment	70,996.00
	3,012,773.00	Bank Deposit	450,000.00
Less:- Drawings	200,000.00	<u>Cash at Bank:</u>	
Including less:-	2,812,773.00	State Bank Of India	91,277.22
L.I.C(30000.00)		SBIN0006150	
		A/C-00000031825837407	
Sundry Creditors	93,386.00	HDFC BANK	2,680.20
		HDFC0007308	
		A/C-50100691253874	
		Cash In Hand	35,600.58
	2,906,159.00		2,906,159.00

MRINMAY SANTRA