Acknowledgement Number:713028850161124 **Date of filing : 16-Nov-2024**

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 2024-25

PAN	ACTPI0686F		
Name	MD IMRAN		
Address	113A TOPSIA ROAD, SOUTH, Tiljala S.O, Kasba-Tiljala , SOUTH 24 PARGANAS , West Bengal, INDIA, 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	713028850161124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,93,980
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	243
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	5,243
	Taxes Paid	8	5,240
	(+) 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 16-Nov-2024 12:57:56 from IP address 157.40.167.91 and verified by MD IMRAN having PAN ACTPI0686F on 16-Nov-2024 using paper ITR-Verification Form /Electronic Verification Code TAMKUVPEMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

ACTPI0686F03713028850161124fdad22c6d5909ba9090a3c4adffdb1c3009db8b1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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INCOME TAX DEPARTMENT

Challan Receipt

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

ITNS No. : 280

PAN	:	ACTPI0686F
Name	:	MD IMRAN
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 3,240
Amount (in words)	:	Rupees Three Thousand Two Hundred And Forty Only
CIN	:	24111600022947SBIN
Payment Gateway	:	State Bank Of India
Mode of Payment	:	UPI
Bank Name/Card Type	:	SBIN
Bank Reference Number	:	CPAELROYS0
Date of Deposit	:	16-Nov-2024
BSR code	:	0002271
Challan No	:	07506
Tender Date	:	16/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 3,240
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 3,240
	Total (In Words)	Rupees Three Thousand Two Hundred And Forty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:

Time
Quick and Seamless

Paper
Save Environment

e-Receipt
Easy Access

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MOHAMMAD IMRAN
113A, TOPSIA ROAD, TILJALA, KOLKATA - 700039

PAN - ACTPI0686F

COMPUTATION OF TOTAL INCOME & TAX THEREON FOR THE A.Y.2024-25
(Relevant to Previous Year 2023-24)

INCOME FROM BUSINESS			
Net Profit as per Profit & Loss A/c		6,93,981	
Less : Income to be treated separately		3,093	6,90,888
SHORT TERM CAPITAL GAIN			
Sale Consideration		20,700	
Less : Cost of Acquisition		19,138	1,562
INCOME FROM OTHER SOURCES			
Bank Interest		1,507	
Dividend Received		24	1,531
	GROSS TOTAL INCOME		6,93,981
Less : Deduction under chapter VI-A			-
	TOTAL INCOME		6,93,981
	Rounded Off to		6,93,980

TAX COMPUTATION			
Upto Rs.	3,00,000		-
On Rs.	3,00,000	5%	15,000
On Rs.	92,418	10%	9,242
On Rs.	1,562	15%	234
			24,476
Less : Rebate u/s 87A			24,242
			234
Add : Late Fee for furnishing of ROI u/s 234F			5,000
			5,234
Less : Tax Deducted at Source			2,000
			3,234
Less : Paid u/s 140A			3,234
			-

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MOHAMMAD IMRAN
113A, TOPSIA ROAD, TILJALA, KOLKATA - 700039

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
To Opening Stock		1,41,650	By Sales	56,28,450
To Purchases		28,26,100	By Closing Stock	3,74,580
To Labour Charges		19,16,500		
To Carriage		35,460		
To Salaries & Wages		1,44,000		
To Gross Profit c/d		9,39,320		
		60,03,030		60,03,030
To Telephone Charges	16,800		By Gross Profit b/d	9,39,320
To Rent	1,32,000		By Bank Interest	1,507
To Electricity Charges	30,000		By Dividend Received	24
To Printing & Stationery	13,640		By STCG	1,562
To Travelling & Conveyanc	18,430			
To Accounting Charges	5,000			
To General Charges	8,565			
To Tea & Tiffin	12,860			
To Trade Licence	2,700			
To Bank Charges	8,437	2,48,432		
To Net Profit		6,93,981		
		9,42,413		9,42,413

BALANCE SHEET AS AT 31st MARCH 2024

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital A/c			Motor Car		
Bal.as per last A/c	24,74,280		During the year		9,07,500
Add : Net Profit	6,93,981				
	31,68,261		Other Fixed Assets		
Less : Drawings	2,48,470	29,19,791	Bal.as per Last A/c		3,65,600
Loan Taken from :			Closing Stock		3,74,580
- Md Imtiyaz Ahmed	5,00,000				
- Azad Exim	2,00,000		Mutual Fund		
- Wasim Jahangir	6,50,000	13,50,000	Bal. as per last A/c	4,086	
			Add : During the year	19,234	
Car Loan from Mahindra & Mahindra :			Less : Sold during the year	20,700	2,620
During the year	8,00,000		Sundry Debtors		
Less : During the year	18,180	7,81,820	Bal.as per last A/c	9,27,500	
			Add : During the year	3,00,000	12,27,500
			Loans & Advances		
			Bal.as per last A/c	8,54,000	
			Add : During the year	3,50,000	12,04,000
			Other Current Assets		
			Bal. as per last A/c		4,90,480
			Cash at Bank		
			- Axis Bank		58
			Cash in Hand		4,79,273
		50,51,611			50,51,611

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Data updated till 5-Nov-2024

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ACTPI0686F	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	MD IMRAN						
Address of Assessee	TOPSIA ROAD, TILJALA, DISTT KOLKATA, WEST BENGAL, 700039						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	JUBILANT FOODWORKS LIMITED				DELD03279D	24.00	0.00	0.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194	31-Aug-2023	F	05-Nov-2023	-	24.00	0.00	0.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
2	BANK OF BARODA VASAI WEST BRANCH				MUMB19696F	40000.00	2000.00	2000.00
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194H	02-Sep-2023	F	05-Nov-2023	-	40000.00	2000.00	2000.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
Sr. No.	Section [1]	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted ##	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected +	Total TCS Deposited
Sr. No.	Section [1]	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected ++	TCS Deposited

No Transactions Present

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks

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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount ## Deposited other than TDS
Sr. No.	TDS Certificate Number	Section [1]	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount ## Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ## other than TDS
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited ## other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

(All amount values are in INR)

Sr. No.	Financial Year	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/ Collection	Interest on TDS/ TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement

***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

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Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197
'G'	Reprocessing of Statement
'T'	Transporter
'W'	For Part III, Details shown are as per details submitted by Deductor

Total Tax Deducted includes TDS, Surcharge and Education Cess
Tax Deducted includes TDS, Surcharge and Education Cess
+ Total Tax Collected includes TCS, Surcharge and Education Cess
++ Tax Collected includes TCS, Surcharge and Education Cess
*** Total TDS Deposited will not include the amount deposited as Fees and Interest
"Total Amount Deposited other than TDS" includes Fees, Interest and Other etc.It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S

Notes for Annual Tax Statement

a. Figures in brackets represent reversal (negative) entries
b. Tax Credits appearing in Part I, II, IV and VI of the Annual Tax Statement are on the basis of details given by deductor/collector in the TDS / TCS statement filed by them. The same should be verified before claiming tax credit and only the amount which pertains to you should be claimed
c. Date is displayed in dd-MMM-yyyy format
d. Part II of Annual Tax Statement contains details of transactions related to Form 15G/15H furnished by the deductor in the TDS statement.

1.Sections

Section	Description
192	Salary
192A	TDS on PF withdrawal
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194DA	Payment in respect of life insurance policy
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I(a)	Rent on hiring of plant and machinery
194I(b)	Rent on other than plant and machinery
194IA	TDS on Sale of immovable property
194IB	Payment of rent by certain individuals or Hindu undivided family
194IC	Payment under specified agreement
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable
194LB	Income by way of Interest from Infrastructure Debt fund
194LC(2)(i) and (ia)	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC(2)(ib)	Income under clause (ib) of sub-section (2) of section 194LC
194LC(2)(ic)	Income under clause (ic) of sub-section (2) of section 194LC
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194R	Benefits or perquisites of business or profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons
Proviso to section 194B	Winnings from lotteries and crossword puzzles, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
First Proviso to sub-	Benefits or perquisites of business or profession where such benefit is provided in kind or where part in cash is not sufficient to meet tax liability and tax required to be deducted is paid before such benefit is released

Section	Description
194LD	TDS on interest on bonds / government securities
194M	Payment of certain sums by certain individuals or Hindu Undivided Family
194N	Payment of certain amounts in cash other than cases covered by first proviso or third proviso
194N First Proviso	Payment of certain amounts in cash to non-filers except in case of co-operative societies
194N Third Proviso	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194N First Proviso read with Third Proviso	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services(other than Chapter-XVII-B)
206CO	Collection at source on remittance under LRS for purchase of overseas tour program package
206CP	Collection at source on remittance under LRS for educational loan taken from financial institution mentioned in section 80E
206CQ	Collection at source on remittance under LRS for purpose other than for purchase of overseas tour package or for educational loan taken from financial institution

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section(1) of section 194R	
Proviso to sub-section(1) of section 194S	Payment for transfer of virtual digital asset where payment is in kind or in exchange of another virtual digital asset and tax required to be deducted is paid before such payment is released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released
206CR	Collection at source on sale of goods
206CT	Collection at source on remittance under LRS is for the purposes of education or medical treatment and not covered under Code P

2.Minor Head

Code	Description
200	TDS/TCS
400	Tax on regular assessment
800	TDS on sale of immovable property

3.Major Head

Code	Description
0020	Corporation Tax
0021	Income Tax (other than companies)

Glossary

Abbreviation	Description
AY	Assessment Year
TDS	Tax Deducted at Source
TCS	Tax Collected at Source

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Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
ACTPI0686F

Aadhaar Number
XXXX XXXX 6088

Name of Assessee
MD IMRAN

Date of Birth
15/09/1992

Mobile Number
8100977122

E-mail Address
imran.kalfy99@gmail.com

Address
56, TOPSIA ROAD,SOUTH,KOLKATA,KOLKATA,700046,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Dividend	24	24
2	Interest from savings bank	1,507	1,507
3	Sale of securities and units of mutual fund	20,700	20,700
4	Business receipts	40,000	40,000
5	Cash deposits	14,44,000	14,44,000
6	Cash withdrawals	0	0
7	Purchase of securities and units of mutual funds	19,234	19,234

The information details under each information category is provided on next page.

- **Reported by Source** - Value as reported by the information source
- **Processed by System** - Value after processing (including deduplication of information) based on pre-defined rules
- **Accepted by Taxpayer** - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer
Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

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Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Dividend	24	24

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Dividend income (SFT-015)	JUBILANT FOODWORKS LIMITED (AABCD1821C.AZ719)	Total Dividend amount	24	24	24
2	TDS/ TCS	Dividend received (Section 194)	JUBILANT FOODWORKS LIMITED (DELD03279D)	Amount paid/ credited	24	-	-

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Interest from savings bank	1,507	1,507

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Savings	KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)	Interest	1,387	1,387	1,387
2	SFT	Interest income (SFT-016) – Savings	AXIS BANK LIMITED (AAACU2414K.AB903)	Interest	119	119	119
3	SFT	Interest income (SFT-016) – Savings	ICICI BANK LIMITED (AAACI1195H.AB286)	Interest	1	1	1

सत्यमेव
कोष मूलो दण्डः

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
3	Sale of securities and units of mutual fund	20,700	20,700

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Sale of listed equity share (Depository)	CENTRAL DEPOSITORY SERVICES(I) LIMITED (AAACC6233AMUMC09975A)	Value of consideration	20,700	20,700	20,700

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
4	Business receipts	40,000	40,000

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	TDS/ TCS	Commission or brokerage received (Section 194H)	BANK OF BARODA VASAI WEST BRANCH (MUMB19696F)	Amount paid/ credited	40,000	40,000	40,000

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
5	Cash deposits	14,44,000	14,44,000

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SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Cash deposits in an account other than current account (SFT-004)	KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)	Cash deposit	14,44,000	14,44,000	14,44,000

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
6	Cash withdrawals	0	0

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Cash withdrawals from account other than current account (SFT-004)	KOTAK MAHINDRA BANK LIMITED (AAACK4409J.AB194)	Cash withdrawal	0	0	0

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
7	Purchase of securities and units of mutual funds	19,234	19,234

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Purchase of securities (SFT - 017)	CENTRAL DEPOSITORY SERVICES(I) LIMITED (AAACC6233AMUMC09975A)	Total purchase amount	19,234	19,234	19,234

INCOME TAX DEPARTMENT

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