

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AJBPD4837A			
Name	BHASKAR DEY			
Address	FLAT NO 103, A-WING, NAUTICA CHSL, CASA RIO, NILJE VILLAGE, LODHA PALAVA CITY, DOMBIVLI EAST, THANE, THANE, 19-Maharashtra, 91- INDIA, 421204			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	878240090200225	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	4,98,230	
	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 (8-9)	10	0	
Updated Income Tax Return submitted electronically on 20-Feb-2025 16:25:42 from IP address 103.184.104.213 and verified by BHASKAR DEY having PAN AJBPD4837A on 20-Feb-2025 using E36K4TUWTI generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code	AJBPD4837A0487824009020022526de57e4cccf31a09aea32bd57d674a27396749d			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



A.Y. 2024-2025**Name** : BHASKAR DEY**Father's Name** : RAMKRISHNA DEY**Address** : FLAT NO 103

A-WING, NAUTICA CHSL

CASA RIO, NILJE VILLAGE

LODHA PALAVA CITY, DOMBIVLI EAST,

THANE - 421 204

Previous Year : 2023-2024**PAN** : AJBPD 4837 A**Aadhaar No.** : 4058 1445 0840**Date of Birth** : 22-Dec-1971**Status** : Individual

Resident

Tax u/s 115BAC

Updated Return Statement of Income

		Rs.	Rs.	Rs.
■ Income from Salaries				
<u>Employer-1: INVESTORS CLINIC INFRATECH PRIVATE LIMITED</u>	1			
Salaries, allowances and perquisites	2		1,93,969	
Standard deduction u/s 16(ia)			50,000	
<i>Income chargeable under the head "Salaries"</i>				1,43,969
■ Profits and gains of Business or Profession				
Business: Presumptive profits u/s 44AD	3		3,53,652	
<i>Income chargeable under the head "Business and Profession"</i>				3,53,652
■ Income from other sources				
Interest income	4			604
■ Total Income				4,98,225
Total income rounded off u/s 288A				4,98,230
<i>Tax on total income</i>				9,912
Rebate u/s 87A				9,912
Tax after rebate				0
Fee u/s 234F				1,000
■ Balance tax payable				1,000
				1,000
Add: Additional tax u/s 140B(3)	5			
Tax on Additional income				1,000
Tax paid u/s 140B	6			1,000
■ Tax due				0

Schedule 1**Employer Details**

Name: INVESTORS CLINIC INFRATECH PRIVATE LIMITED

TAN: MRTI00933C

Nature of Employment: Others

Schedule 2**Salary Income**

Received

Exempt

Taxable

Basic Salary	1,93,969	1,93,969
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Summary of Salary

	Gross	Exempt	Taxable
Salary income	1,93,969		1,93,969
Total	1,93,969		1,93,969

Schedule 3

Receipts Mode

	Turnover / Receipts	%	Profits
A/c payee modes (within due date) - 6% profit case	7,48,709	47.23	3,53,652

Schedule 4

Interest income (other than NSC/KVP interest)

Name of the Bank

Interest on Savings a/c

	Interest
Interest On Saving Bank	604

Schedule 5

Additional income and tax u/s 140B(3)

Head of income in which Additional income is declared

	Amount
Salaries	1,43,969
Business or profession	3,53,652
Other sources	604
Total	4,98,225
Total Income as per Updated return	4,98,230

Amount payable as per Updated return

	1,000
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Net tax payable	1,000
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Less: Fee u/s 234F	1,000
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Additional Tax u/s 140B(3) @ 25%

Schedule 6

Tax paid u/s 140B

Name of the Bank and BSR Code

Kotak Mahindra Bank-0180002

Date of deposit	Challan Sl.no.	Amount paid
20-Feb-25	01596	1,000

Bank A/cs

Bank Accounts in India

Bank Name and Account No.

UCO BANK - 22720110058657

IFS Code	Type of Account
UCBA0002272	Savings

Date : 20-Feb-2025

Place : DOMBIVLI EAST, THANE



[BHASKAR DEY]

M/S 4ACE REALTY
PROP: MR. BHASKAR DEY
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31.3.2024

PARTICULARS	RS	PARTICULARS	RS
TO SALARY	60,000.00	BY GROSS RECEIPTS	7,48,709.00
TO CONSUMABLES	1,28,545.00		
TO ELECTRICITY EXP	42,569.00		
TO CONVEYANCE	43,665.00		
TO PRINTING AND STATIONERY	19,855.00		
TO PROFESSIONAL FEES	2,500.00		
TO REPAIR AND MAINTENANCE	26,587.00		
TO SUNDRY EXP	19,856.00		
TO TELEPHONE EXP	24,556.00		
TO DEPRECIATION	26,924.00		
TO NET PROFIT C/F	3,53,652.00		
	7,48,709.00		7,48,709.00

M/S 4ACE REALTY
PROP: MR. BHASKAR DEY
PROPRIETOR'S CAPITAL ACCOUNT
FOR THE YEAR ENDED 31.3.2024

PARTICULARS	RS	PARTICULARS	RS
TO DRAWINGS	4,00,000.00	BY BALANCE B/D	3,23,349.00
		BY NET PROFIT	3,53,652.00
TO BALANCE C/D	4,71,574.00	BY INTEREST ON SAVING BANK	604.00
		BY SALARY RECEIVED	1,93,969.00
	8,71,574.00		8,71,574.00



M/S 4ACE REALTY
PROP: MR. BHASKAR DEY
BALANCE SHEET
AS ON 31.03.2024

LIABILITIES	RS	RS	ASSETS	RS	RS
CAPITAL ACCOUNT		4,71,574.00	FIXED ASSETS		
			FURNITURE AND FIXTURES	1,28,747.00	
			LESS: DEPRECIATION @10%	12,875.00	1,15,872.00
			TOOLS AND EQUIPMENTS	93,658.00	
			LESS: DEPRECIATION @15%	14,049.00	79,609.00
			PERSONEL APPLIANCES		1,02,556.00
			ORNAMENTS		56,325.00
			CURRENT ASSETS LOANS AND ADVANCES		
			CASH AND BANK BALANCE	42,658.00	
			SUNDRY DEBTORS	24,554.00	
			LOANS AND ADVANCES	50,000.00	1,17,212.00
		4,71,574.00			4,71,574.00





INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	:	AJBPD4837A
Name	:	BHASKAR DEY
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.)	:	₹ 1,000
Amount (in words)	:	Rupees One Thousand Only
CIN	:	25022000031929KKBK
Mode of Payment	:	Net Banking
Bank Name	:	Kotak Mahindra Bank
Bank Reference Number	:	0035994468
Date of Deposit	:	20-Feb-2025
BSR code	:	0180002
Challan No	:	01596
Tender Date	:	20/02/2025

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

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