

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(SAHA)), 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	AOUPN2329D			
Name	SUJAY NANDI			
Address	109 BASANTI KUNJA APARTMENT, SANTINAGAR, Rahara S.O, Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91- INDIA, 700118			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	302848210130626	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income as per Updated return	2	4,02,540	
	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 13-Jun-2026 11:06:27 from IP address 49.37.34.34 and verified by SUJAY NANDI having PAN AOUPN2329D on 13-Jun-2026 using 8WJHNIEHCI generated through Aadhaar OTP mode				
System Generated				
Barcode/QR Code				
AOUPN2329D043028482101306260f554c53d20f303dd19b09e04a23e239f00394dd				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

Sujay Nandi

SUJAY NANDI

109 BASANTI KUNJA APPARTMENT, SHANTINAGARI, P.O. RAHARA, 24 PGS NORTH 700118
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.3.2024

PARTICULARS	AMOUNT.	PARTICULARS	AMOUNT.
TO TEA & REFRESHMENT	6523.00	BY INCOME RECEIVED	605729.00
TO P. TAX	300.00	AS COMMISSION AGAINST REAL STATE COMMUNICATION	
TO PURCHASE ACCOMODATION	144520.00		
TO STAFF SALARY	96000.00		
TO POWER & FUEL	13520.00		
TO MOBILEPHONE EXP.	4120.00		
TO MISC A/C	7452.00		
TO ELETRIC CHARGES	6520.00		
TO EXGRATIA	13625.00		
TO ACCOUNTING CHARGES	4000.00		
TO DEPRECIATION ON FURNITURE RS 198 MACHINERY RS 3710	3908.00		
TO TRAVELLING & CONVEYANCE	42300.00		
TO GENERAL EXP.	71055.00		
TO REPARING & MAINTAINANCE	N I L		
TO POSTAGE & TELEGRAM	144		
TO NET INCOME	191742.00		
TOTAL:	605729.00	TOTAL:	605729.00

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Sujay Nandi

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109 BASANTI KUNJA APPARTMENT, SHANTINAGARI, P.O. RAHARA, 24 PGS NORTH 700118
BALANCE SHEET AS ON 31.3.2024

LIABILITIES	AMOUNT.	ASSETS	AMOUNT.
CAPITAL A/C AS PER LAST A/C SUJAY NANDI	00.00	TOOLS & EQUIPMENTS	96609.00
ADD NET INCOME	191742.00	FURNITURE RS 1982.00	1784.00
SALARY INCOME(249996-50000)	199996.00	LESS DEBT @ 10% RS. 198.00	
SB+FD INT.	10798.00		
TOTAL:	402536.00	MACHINERY RS. 37107	33397.00
		LESS DEPT RS. 3710	
LESS DRAWINGS	120000.00	OTHER ASSET	110416.00
TOTAL:	282536.00	SUNDRY DEBTORS	N I L
SUNDRY CREDITORS	N I I		
		<u>CASH AT BANK</u> <u>UCO , A/C NO-</u> <u>01870110129852, IFSC-</u> <u>UCBA0000187</u> <u>KOTAK SB A/C- 8749271774</u> <u>SBI A/C- 20307101559</u>	15120.00
		CASH IN HAND	25210.00
TOTAAL:	282536.00	TOTAL:	282536.00

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COMPUTATION OF INCOME & TAX

PAN- AOUPN2329D/ADHAR NO- 864070021934/ / D.O.B -02/01/1991

ASSESSMENT YEAR

2024-2025

S/O ADHIR NANDI

INCOME AS PROFESSIONAL	RS.	191742.00
INCOME FROM SB+FD BANK INT.	RS.	10798.00
SALARY INCOME(249996-50000)	RS.	199996.00
TOTAL INCOME	RS.	402536.00
LESS U/S 80TTA+80C	RS.	NIL
TOTAL INCOME	RS.	402536.00
TAX ON INCOME RS. 300,000.00	RS.	NIL
TAX ON INCOME RS. 102536.00	RS.	5127.00
LESS REBATE U/S 87A	RS.	5127.00
TAX ON INCOME	RS.	NIL
ADD EDUCATION CESS @ 4%	RS.	NIL
TOTAL TAX PAYABLE	RS.	NIL
TAX PAID	RS.	NIL

Sujay nandi