Barcode/QR Code

[Wher	INDIAN e the data of the Retu	INCOME TAX RETU on of Income in Form ITR-1 filed and (Please see Rule 12 of the	(SAHAJ), ITK-2, ITF	(-5, 1111 47,500	<b>ENT</b> 1), ITR-5, ITR-6, ITR-7	Assessment Year 2024-25	
PAN	AHJPM	7958H	MOTROMAN PROCESS OF STREET, AND PROTECTIVE AND PROCESS	A Charles Charles Line Charles	e-modern vertile P4 Control		
		P MUKHERJEE					
Address 1/1, TEMPLE LANE, Dhakuria S.O, Kolkata , KOLKATA , 32-West Bengal, 91- IN				gal, 91- INDIA, 700031			
	Individ			Number	ITR-4		
Status		)-On or before due date	o-Fili	e-Filing Acknowledgement Number		650811970100724	
Filed u		the second section of the sect	6-1111	- To Action Transport	1	0	
	Current Year busine	ss loss, if any			2	3,64,490	
siis	Total Income						
Details	Book Profit under MAT, where applicable					0	
1 Тах	Adjusted Total Income under AMT, where applicable					0	
e and	Net tax payable					0	
шоэц	Interest and Fee Payable					0	
Taxable Income and	Total tax, interest a	nd Fee payable	7	0			
Tax	Taxes Paid	110	8	0			
	(+) Tax Payable /(-)	Refundable (7-8)	A TELL S	Control of the second	9.18	0	
Detail	Accreted Income as	10	0				
Тах De	Additional Tax paya	able u/s 115TD	F TAX DEF	ART TO	11	0	
and T	Interest payable u/s 115TE					0	
соте	Additional Tax and interest payable					0	
Accreted In	Tax and interest pa	id			14	0	
Accre	(+) Tax Payable /(-	Refundable (13-14)			15	0	
and	verified by	onically transmitted on PRADIP MUKHERJEE ion Form /Electronic Veri	having	PAN AHJPN	и7958H <u>.</u> o п	10-Jul-2024	
i	System Generated Barcode/OR Code						

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AHJPM7958H046508119701007241db6bc3660c48a54f6d8bc554daaf1aa01fdfd58

### PRADIP MUKHERJEE DHAKURIA, KOLKATA-700031 Profit and Loss Account for the year ended 31st March 2024 Particulars Rs Ρ. Rs Rs Iculars 3000000.00 By Sale of Services 0.00 To Opening Stock 0.00 2600510.00 " Closing Purchase of Services 399490.00 " Gross Profit C/d 3000000.00 3000000,00 399490.00 By Gross Profit b/d 1500.00 To Accounting charges " Salary 10000.00 " Bouns 1000.00 " Donation 500.00 " General Expenses 2800.00 " Bank Charges 150.00 " Misc. Expenses 2800.00 1000.00 " Rates & Taxes " Postage 100,00 " Printing & Stationery 2500.00 550.00 " Repair & Maintenance 1200.00 " Tea & tiffin 4900.00 " Travelling & conveyance 35000.00 6000.00 " Telephone & Mobile Charges 364490.00 " Net Profit c/d 399490.00 399490.00 0.00 364490.00 By Net Profit b/d To Provision for I.T. (A.Y.'24 -'25) " Balance Transferred to Prop. Capital A/C 364490.00 Total:-Rs 364490.00 364490.00 Total:-Rs

	and the state of t	PRADIP MUKHE	RJEE		
and the same and the same of t	DHA	AKURIA,KOLKA	Γ <u>Α-700031</u>		to degree of glass commence to the deal of appropriate contracts and it can be applied to the contract of the
The state of the s			And the second s	to an one walking and a state of the state o	No of the same and
	Balance	Sheet as at 31	st March 2024	and the same of th	
LIABILITIES	Rs P.	Rs P.	ASSETS	Rs P.	Rs P.
Capital A/c :			Fixed Assets :		
Balance as per last					
year B/ Sheet B/F	4143225.00		Furniture at Cost B/F		50000.00
Add:Income during the yaer	364490.00		Elec.Item B/F		54500.00
	4507715.00				
			Two Wheeler B/F		30000.00
Less: Withdrawals	214059.00	4293656.00			
			Land at Cost B/F		3300000.00
Current Liabilities & Prov	CONTRACTOR OF THE PARTY OF THE				
Provision for Accounting Cha	rges	1500.00	Sundry Debtors		5000.00
			Cash at Dcoop Bank Lt	d	315656.00
			Cash in hand		40000.00
			Investment in firm		500000.00
	Total:-Rs.	4295156.00	. 1	otal:-Rs	4295156.00

Barcode/QR code

Date of filing: 25-Dec-2022

[When	me the data of the D			RETURN ACKNO				Assessment Year
(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			and ve	AJ), ITR-2, ITR-3, ITR- rified] Income-tax Rules, 1962		TR-6, ITB	R-7 filed	2022-23
PAN	AHJPM7958	ВН						
Name	PRADIP MU	JKHERJEE		and the second second				
Addre	1/1, TEMPI	E LANE, Dhakur	ia S.O , Kolkata , I	KOLKATA, 32-West E	Bengal, 91-INDIA, 7	700031		
Status	s Individiual	Individiual Form Number				ITR-4		
Filed	u/s 139(4)-Bela	ted		e-F	iling Acknowledgemer	nt Number	864533750251222	
	Current Year busi	ness loss, if any				1		(
<b>v</b>	Total Income	`otal Income						2,29,170
detail	Book Profit under	Book Profit under MAT, where applicable						(
d Tax	Adjusted Total In	Adjusted Total Income under AMT, where applicable						(
me an	Net tax payable	Net tax payable						(
e Inco	Interest and Fee P	nterest and Fee Payable						(
Taxable Income and Tax details	Total tax, interest	Fotal tax, interest and Fee payable						(
-	Taxes Paid	axes Paid						(
	(+) Tax Payable /	+) Tax Payable / (-) Refundable (6-7)						
<u>s</u>	Accreted Income	Accreted Income as per section 115TD						
Detai	Additional Tax pa	Additional Tax payable u/s 115TD						
& Tax	Interest payable u	nterest payable u/s 115TE						
ed Income & Tax Details	Additional Tax ar	nd interest payable				12		
eted Ir	Tax and interest p	ax and interest paid						
Accreto	(+) Tax Payable /	(+) Tax Payable / (-) Refundable (12-13)						
Inco	Income Tax Return submitted electronically on25-Dec-2022 11:08:44 from IP address _					49.37.35.251		and verified
by _				АНЈРМ7958Н			2022	using Electronic
Verit	fication Code	X4ETHBVG3I	generated	through	Aadhaar OTP			mode.
, _		X4ETHBVG3I	generated		Aadha			

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AHJPM7958H0486453375025122233edee28fde4e270c91c6829fea138c36e092414

#### PRADIP MUKHERJEE DHAKURIA, KOLKATA-700031 Profit and Loss Account for the year ended 31st March 2022 Particulars Rs P. Rs Ρ. articularRs Rs P. To Opening Stock 50000.00 1560000.00 By Sale of Services Purchase of Services 1297830.00 " Closing 100000.00 " Gross Profit C/d 312170.00 1660000.00 1660000.00 To Accounting charges 1500.00 By Gross Profit b/d 312170.00 Salary 50000.00 Bouns 5000.00 Donation 1001.00 " General Expenses 3200.00 " Bank Charges 156.00 " Misc. Expenses 8200.00 " Rates & Taxes 1000.00 " Postage 150.00 " Printing & Stationery 1500.00 Repair & Maintenance 100.00 Tea & tiffin 800.00 " Travelling & conveyance 4793.00 Telephone & Mobile Charges 5600.00 83000.00 229170.00 Net Profit c/d 312170.00 312170.00 To Provision for I.T. (A.Y.'22 -'23) 0.00 By Net Profit b/d 229170.00 " Balance Transferred to Prop. Capital A/C 229170.00 229170.00 Total:-Rs Total:-Rs 229170.00

### PRADIP MUKHERJEE DHAKURIA, KOLKATA-700031 Balance Sheet as at 31st March 2022 LIABILITIES Ρ. Rs P. Rs **ASSETS** Rs Ρ. Rs P. Capital A/c: **Fixed Assets:** Balance as per last year B/ Sheet B/F 4397130.00 Furniture at Cost B/F 50000.00 Add:Income during the yaer 229170.00 Elec.Item B/F 54500.00 4626300.00 Two Wheeler B/F 30000.00 Less: Withdrawals 350000.00 4276300.00 Land at Cost B/F 3300000.00 Sundry Creditors 200000.00 Stock in Trade 100000.00 **Current Liabilities & Provision Provision for Accounting Charges** 1500.00 Sundry Debtors 20000.00 Loan & Advances 31000.00 Cash at Dooop Bank Ltd 592300.00 Cash in hand 300000.00 Total:-Rs. 4477800.00 Total:-Rs. 4427800.00

[Wher	e the data of the Return of Income in Form ITR- filed ar	TURN ACKNOWLEDGEMENT -1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR nd verified] the Income-tax Rules, 1962)	Assessment Year 2023-24			
PAN	АНЈРМ7958Н					
Name	PRADIP MUKHERJEE					
Addres	1/1, TEMPLE LANE, Dhakuria S.	O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 70	0031			
Status Individual		Form Number	ITR-4			
Filed u	/s 139(1)-On or before due date	e-Filing Acknowledgement Number	702265160260723			
	Current Year business loss, if any	1	· 0			
Is	Total Income	2	2,66,160			
Details	Book Profit under MAT, where applicable	3	0			
d Tax	Adjusted Total Income under AMT, where ap	plicable 4	0			
ne an	Net tax payable	5	0			
Incon	Interest and Fee Payable	6	0			
Taxable Income and	Total tax, interest and Fee payable	7	0			
Ta	Taxes Paid	8	0			
	(+) Tax Payable /(-) Refundable (7-8)	9	0			
etail	Accreted Income as per section 115TD	10	0			
Tax Detail	Additional Tax payable u/s 115TD	11	0			
come and	Interest payable u/s 115TE	12	0			
соше	Additional Tax and interest payable	Tax and interest payable				
red In	Tax and interest paid	14	0			
Accreted	(+) Tax Payable /(-) Refundable (13-14)	15	0			
Inco verif	03.42.175.49 and 26-Jul-2023 using					
	er ITR-Verification Form /Electronic Verification	having PAN <u>AHJPM7958H</u> on n Code <u>7U88IVT7DI</u> generated through	Aadhaar OTP			
mod	е					

System Generated
Barcode/QR Code



AHJPM7958H0470226516026072341f773383bf8b45f53e00da36c7f2959d8b7b5ef

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# PRADIP MUKHERJEE DHAKURIA,KOLKATA-700031

## Profit and Loss Account for the year ended 31st March 2023

-	Particulars	Rs P.	Rs P.	articularRs P.	Rs P.
	Opening Stock Purchase of Services		100000.00 2149840.00	By Sale of Services " Closing	2600000.00 0.00
	Gross Profit C/d		350160.00		
			2600000.00		2600000.00
0	Accounting charges	1500.00		By Gross Profit b/d	350160.00
" !	Salary	50000.00			
"	Bouns	5000.00			
"	Donation	1000.00			
"	General Expenses	3200.00			
"	Bank Charges	196.00			
"	Misc. Expenses	8500.00			
**	Rates & Taxes	1000.00	)		
11	Postage	250.00			
11	Printing & Stationery	1600.00			
11	Repair & Maintenance	100.00	)		
**	Tea & tiffin	1000.00			
u	Travelling & conveyance	4854.00	0		
"	Telephone & Mobile Charges	5800.00	2 84000.00		
	Net Profit c/d		266160.00		
			350160.00		350160.00
То	Provision for I.T. (A.Y.'23 -'24)		0.00	By Net Profit b/d	266160.00
11	Balance Transferred to Prop. Capital A/C		266160.00		
	1	Total:-R	s <b>266160.00</b>	T o t a I:-Rs	266160.00

### PRADIP MUKHERJEE DHAKURIA, KOLKATA-700031 Balance Sheet as at 31st March 2023 LIABILITIES Rs Ρ. Rs Ρ. **ASSETS** Rs Rs P. Capital A/c: Fixed Assets: Balance as per last year B/ Sheet B/F 4276300,00 Furniture at Cost B/F 50000.00 Add:Income during the yaer 266160.00 Elec.Item B/F 54500.00 4542460.00 Two Wheeler B/F 30000.00 Less: Withdrawals 399235.00 4143225.00 Land at Cost B/F 3300000.00 **Current Liabilities & Provision** Provision for Accounting Charges 1500.00 Sundry Debtors 20000.00 Loan & Advances 31000.00 Cash at Dcoop Bank Ltd 139225.00 Cash in hand 20000.00 Investment in firm 500000.00 Total:-Rs. 4144725.00 Total:-Rs. 4144725.00