

Acknowledgement Number:650811970100724

Date of filing : 10-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHJ), 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	AHJPM7958H		
Name	PRADIP MUKHERJEE		
Address	1/1, TEMPLE LANE, Dhakuria S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700031		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	650811970100724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,64,490
	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 10-Jul-2024 19:49:15 from IP address 223.223.131.174
and verified by PRADIP MUKHERJEE having PAN AHJPM7958H, on 10-Jul-2024
using paper ITR-Verification Form /Electronic Verification Code TUNZ8DGIDI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AHJPM7958H046508119701007241db6bc3660c48a54f6d8bc554daaf1aa01fdfd58

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PRADIP MUKHERJEE
DHAKURIA, KOLKATA-700031

Profit and Loss Account for the year ended 31st March 2024

Particulars	Rs	P.	Rs	P.	Particulars	Rs	P.	Rs	P.
To Opening Stock			0.00		By Sale of Services			3000000.00	
" Purchase of Services			2600510.00		" Closing			0.00	
" Gross Profit C/d			399490.00						
			3000000.00					3000000.00	
To Accounting charges	1500.00				By Gross Profit b/d			399490.00	
" Salary	10000.00								
" Bouns	1000.00								
" Donation	500.00								
" General Expenses	2800.00								
" Bank Charges	150.00								
" Misc. Expenses	2800.00								
" Rates & Taxes	1000.00								
" Postage	100.00								
" Printing & Stationery	2500.00								
" Repair & Maintenance	550.00								
" Tea & tiffin	1200.00								
" Travelling & conveyance	4900.00								
" Telephone & Mobile Charges	6000.00		35000.00						
" Net Profit c/d			364490.00						
			399490.00					399490.00	
To Provision for I.T. (A.Y.'24 -'25)			0.00		By Net Profit b/d			364490.00	
" Balance Transferred to Prop. Capital A/C			364490.00						
Total:-Rs			364490.00		Total:-Rs			364490.00	

PRADIP MUKHERJEE									
DHAKURIA, KOLKATA-700031									
Balance Sheet as at 31st March 2024									
LIABILITIES		Rs	P.	Rs	P.	ASSETS		Rs	P.
<u>Capital A/c :</u>						<u>Fixed Assets :</u>			
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	
<u>Current Liabilities & Provision</u>						Sundry Debtors		5000.00	
Provision for Accounting Charges				1500.00		Cash at Dcoop Bank Ltd		315656.00	
						Cash in hand		40000.00	
						Investment in firm		500000.00	
Total:-Rs.				4295156.00		Total:-Rs.			
									4295156.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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 AHJPM7958H

Name PRADIP MUKHERJEE

Address 1/1, TEMPLE LANE, Dhakuria S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700031

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 864533750251222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,29,170
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Details	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-Dec-2022 11:08:44 from IP address 49.37.35.251 and verified by PRADIP MUKHERJEE having PAN AHJPM7958H on 25-Dec-2022 using Electronic Verification Code X4ETHBVG3I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AHJPM7958H0486453375025122233edee28fde4e270c91c6829fea138c36e092414

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU


PRADIP MUKHERJEE
DHAKURIA, KOLKATA-700031

Profit and Loss Account for the year ended 31st March 2022

Particulars	Rs	P.	Rs	P.	Particulars	Rs	P.	Rs	P.
To Opening Stock			50000.00		By Sale of Services			1560000.00	
" 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						
" Net Profit c/d			229170.00						
			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						
Total:-Rs			229170.00		Total:-Rs			229170.00	

Balance Sheet as at 31st March 2022

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

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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	AHJPM7958H			
Name	PRADIP MUKHERJEE			
Address	1/1, TEMPLE LANE, Dhakuria S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700031			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	702265160260723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,66,160	
	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 submitted electronically on <u>26-Jul-2023 12:39:03</u> from IP address <u>103.42.175.49</u> and verified by <u>PRADIP MUKHERJEE</u> having PAN <u>AHJPM7958H</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88IVT7DI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AHJPM7958H0470226516026072341f773383bf8b45f53e00da36c7f2959d8b7b5ef			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

PRADIP MUKHERJEE
DHAKURIA, KOLKATA-700031

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

Particulars	Rs	P.	Rs	P.	Particulars	Rs	P.	Rs	P.
To Opening Stock			100000.00		By Sale of Services	2600000.00			
" Purchase of Services			2149840.00		" Closing			0.00	
" Gross Profit C/d			350160.00						
			2600000.00					2600000.00	
To Accounting charges	1500.00				By Gross Profit b/d			350160.00	
" Salary	50000.00								
" Bouns	5000.00								
" Donatlon	1000.00								
" General Expenses	3200.00								
" Bank Charges	196.00								
" Misc. Expenses	8500.00								
" Rates & Taxes	1000.00								
" Postage	250.00								
" Printing & Statlonery	1600.00								
" Repair & Maintenance	100.00								
" Tea & tiffin	1000.00								
" Travelling & conveyance	4854.00								
" Telephone & Mobile Charges	5800.00		84000.00						
" Net Profit c/d			266160.00						
			350160.00					350160.00	
To Provision for I.T. (A.Y.'23-'24)			0.00		By Net Profit b/d			266160.00	
" Balance Transferred to Prop. Capital A/C			266160.00						
Total:-Rs			266160.00		Total:-Rs			266160.00	

PRADIP MUKHERJEE									
<u>DHAKURIA,KOLKATA-700031</u>									
Balance Sheet as at 31st March 2023									
LIABILITIES	Rs	P.	Rs	P.	ASSETS	Rs	P.	Rs	P.
<u>Capital A/c :</u>					<u>Fixed Assets :</u>				
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	
<u>Current Liabilities & Provision</u>					Sundry Debtors			20000.00	
Provision for Accounting Charges			1500.00		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			

Total:-Rs. 4144725.00