

Acknowledgement Number:559427010020724

Date of filing : 02-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	DTBPM3171H		
Name	AVISHEK MONDAL		
Address	239, NABODIT , NAYABAD, P.O- MUKUNDAPUR , KOLKATA , West Bengal, INDIA, 700099		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	559427010020724
Taxable Income and Tax Details	Current Year business loss, if any	1	65,542
	Total Income	2	0
	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 02-Jul-2024 17:23:57 from IP address 49.37.11.245 and
verified by AVISHEK MONDAL having PAN DTBPM3171H on 04-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TUVZXNKSMY generated through Bank Account
Prevalidation mode

System Generated

Barcode/QR Code



DTBPM3171H03559427010020724a0c740e6d3276b872d7f78540f24a9f1a5556502

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

AVISHEK MONDAL

Name of Assessee : AVISHIEK MONDAL
Father's Name : SWAPAN MONDAL
Address : 239, NABODIT NAYABAD
P.O- MUKUNDAPUR KOLKATA-700099
Date of Birth : 04-06-1989 Status : Individual
Permanent Account No. : DTBPM3171H Previous Year ended on : 31-03-2024
Ward/Circle/Range : Ward 25 (1) Assessment Year : 2024-25
Residential Status : Resident Aadhar No. : 209295850189
Return Filing Due Date : 31-07-2024 Mobile No. : 6291692107

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(65542.00)		
Add : Depreciation Taken Separately	16395.00		
	(49147.00)		
Less : Depreciation	16395.00	(65542.00)	(65542.00)
Gross Total Income			(65542.00)
Total Income			(65542.00)
Rounded off as per section 288A			(65540.00)
Tax on Above		NIL	

Losses Carried Forward to Subsequent Year :

Business Loss

Assessment year - 2024-25 49147.00

Unabsorbed Depreciation

Assessment year - 2024-25 16395.00

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	IOBA0002623	INDIAN OVERSEAS BANK	262301000007661	✓
2.	IOBA0002623	INDIAN OVERSEAS BANK	262302000000462	

AVISHEK MONDAL

M/S. KRISHIV ENTERPRISE
239, NAYABAD MAIN ROAD,
KOLKATA-700 099

BALANCE SHEET AS ON 31ST MARCH 2024.

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
CAPITAL ACCOUNT			Motor Cycle	109,300.00	
Opening capital	4,192,758.23		Less: Depreciation	16,395.00	92,905.00
Add: Net Loss	(65,541.86)		Work-in-progress		2,608,464.00
Add: Savings interest	78,721.00		Loan to Fatik Enterprise		1,400,000.00
	4,205,937.37		Loan to Suvasree Jana		200,000.00
Less: Drawings :- Personal	118,369.09	4,087,568.28	Loan to Sweety Paul		300,000.00
Loan from relatives		90,000.00	Cash & Bank balance:-		
Outstanding Liabilities:- Sundry Creditors		588,594.00	Cash in hand	45,338.00	
			Cash at Bank with- I.O.B (Current)	91,001.00	
			Indian Overseas Bank-Savings	28,454.28	164,793.28
		4,766,162.28			4,766,162.28

M/S. KRISHIV ENTERPRISE
 239, NAYABAD MAIN ROAD,
 KOLKATA-700 099

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024.

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Advertisement	6,000.00		By, Work-in-progress		2,608,464.00
„ Bank Charges	596.86				
„ Care Taker	10,000.00				
„ Carriage	17,000.00				
„ Driver	2,000.00				
„ Electric Maintainace	6,000.00				
„ Labour Charges	484,800.00				
„ Legal Expenses	1,500.00				
„ Misc. Expenses	119,050.00				
„ Sanction plan	351,000.00				
„ Printing & Stationery	11,900.00				
„ Puja Expenses	3,500.00				
„ Purchase	1,636,614.00				
„ Subscription	6,500.00				
„ Trade License	1,150.00	2,657,610.86			
„ Depreciation; Motor cycle		16,395.00			
			Net loss transferred to Proprietor's Capital a/c		65,541.86
		2,674,005.86			2,674,005.86