

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
2025-26

PAN	AMUPB1943R		
Name	BIMAN KUMAR BERA		
Address	ABASBARI , TAMLUK , PURBA MEDINIPUR , 32-West Bengal, 91- INDIA, 721636		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	589002940060825

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	6,91,030
	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
	Taxes Paid	7	6,826
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 6,830
Accreted Income & Tax Detail	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 electronically transmitted on 06-Aug-2025 15:35:02 from IP address 49.37.46.121
and verified by BIMAN KUMAR BERA having PAN AMUPB1943R on 06-Aug-2025
using paper ITR-Verification Form /Electronic Verification Code EGWL4HVBII generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AMUPB1943R0458900294006082510ff5f910422a936bcb5a881b3bd7213aa7e03e1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NIRMAN CONSULTANT

PROP: BIMAN BERA
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636

Acct. Yr.- 2024 - 25

Asst. Yr.- 2025 - 26

PAN : AMUPB1943R

GST No: 19AMUPB1943R1Z9

BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS</u>		
As per last a/c		1,22,96,371.00	<u>Land</u>		53,20,600.00
Add : For Last Balance		16,40,000.00	As per last a/c		
Add : Net Profit	1,20,300.00		<u>Land (04.333 Dec.)</u>		26,00,000.00
Add : Bank Interest	1,62,560.00		Purchase (dt- 30.8.24)		
Add : Accrud Intt	96,169.00	3,79,029.00	<u>Building</u>		2,12,310.00
Add : Income From Pvt. Tution		3,12,000.00	As per last a/c		
Add : Flat Sale		16,20,000.00	<u>Furniture</u>		7,468.00
Add : Gift From Wife		12,00,000.00	As per last a/c		
Add : Tr. From personal a/c		9,80,000.00	<u>Machinery</u>		12,035.00
		1,84,27,400.00	As per last a/c		
Less: <u>Drawings</u>			<u>Tools & Equipment</u>		2,786.00
(Self Including		2,80,000.00	As per last a/c		
LIP & Child Education)			<u>Luminious Electra</u>		22,000.00
		1,81,47,400.00	As per last a/c		
			<u>Advance to Land owner</u>		25,00,000.00
			(for Development of Propaties)		
<u>CURRENT LIABILITIES & PROV.</u>			<u>INVESTMENT</u>		
<u>Advance for Flat Sale</u>	26,40,000.00		<u>Alchemist</u>		5,000.00
I)MAHARAJA MONDAL			As per last a/c		
II)BIJOY MANDAL			<u>FD, SBI, A/c- 43770066577</u>		60,00,000.00
<u>Less : Adj This Year</u>					
(for flat sale)	26,40,000.00	Nil.	<u>CURRENT ASSETS</u>		
			<u>Cash at Bank & P.O.</u>		14,44,924.00
			Savings A/c of PO		
			A/c-3156113389	4,55,285.00	
			Tamluk G.C.C.Bank		
			C/a-141020025245	58,249.00	
			S.B.I. Tamluk Br		
			S/a-10460565701	2,00,189.00	
			IFSC-SBIN0000193		
			PNB Tamluk Br.	7,31,201.00	
			S/a-0186012166692		
			<u>Cash in Hand</u>		20,277.00
			as on 31.03.25		
Total		1,81,47,400.00	Total		1,81,47,400.00

BIMAN BERA

S/O : BIRAT CHANDRA BERA
ABASBARI, TAMLUK, PURBA MEDINIPUR, 721636.
Adhar No. 3453 5332 1901
DOB: 04-10-1964

Acct. Yr.- 2024 - 25
Asst. Yr.- 2025 - 26

PAN : AMUPB1943R
GST No: 19AMUPB1943R1Z9

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2025

	Amount Rs.	Amount Rs.
I) Computation of presumptive Income from Profession		
Total Profession Charges Received	1,42,000.00	
Net Profit >50%	<u>1,20,300.00</u>	1,20,300.00
2) Income from Other Sources		2,58,729.00
3) Income From Pvt. Tution		<u>3,12,000.00</u>
Gross Income		<u>6,91,029.00</u>
Less: Deduction Under Chapter VIA		-
Net Income		<u>6,91,029.00</u>
Rounded Off (U/s 288A)		<u><u>6,91,030.00</u></u>
Normal Tax		0.00
Health and Education Cess@4%		0.00
Interest		0.00
i) interest u/s 234A	0.00	
ii) interest u/s 234B	0.00	
iii) interest u/s 234C	<u>0.00</u>	
		0.00
Fee u/s 234F		<u>0.00</u>
		0.00
TDS This Year		6830.00
Tax Refundable		6830.00



Taxpayer Information Summary (TIS)

Financial Year 2024-25
Assessment Year 2025-26

General Information

Permanent Account Number (PAN)

AMUPB1943R

Aadhaar Number

XXXX XXXX 1901

Name of Assessee

BIMAN KUMAR BERA

Date of Birth

04/10/1964

Mobile Number

7797443855

E-mail Address

manasidas2010@rediffmail.com

Address

ABASBARI, ABASBARI S.O, TAMLUK, EAST MIDNAPORE, 721636, WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank	1,60,145	1,60,145
2	Interest from deposit	96,169	96,169
3	GST turnover	1,26,162	1,26,162
4	Purchase of immovable property	0	0
5	Purchase of time deposits	60,00,000	60,00,000

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer/ Confirmed by Source - Value derived after considering the taxpayer's feedback or source's confirmation on taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Interest from savings bank					1,60,145	1,60,145
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) - Savings	STATE BANK OF INDIA (AAACS8577K AB703)	Interest	1,29,657	1,29,657	1,29,657
2	SFT	Interest income (SFT-016) - Savings	PUNJAB NATIONAL BANK (AAACP0165G AB690)	Interest	25,126	25,126	25,126
3	SFT	Interest income (SFT-016) - Savings	CPRC CHENNAI (CHEC18029E AP563)	Interest	5,362	5,362	5,362

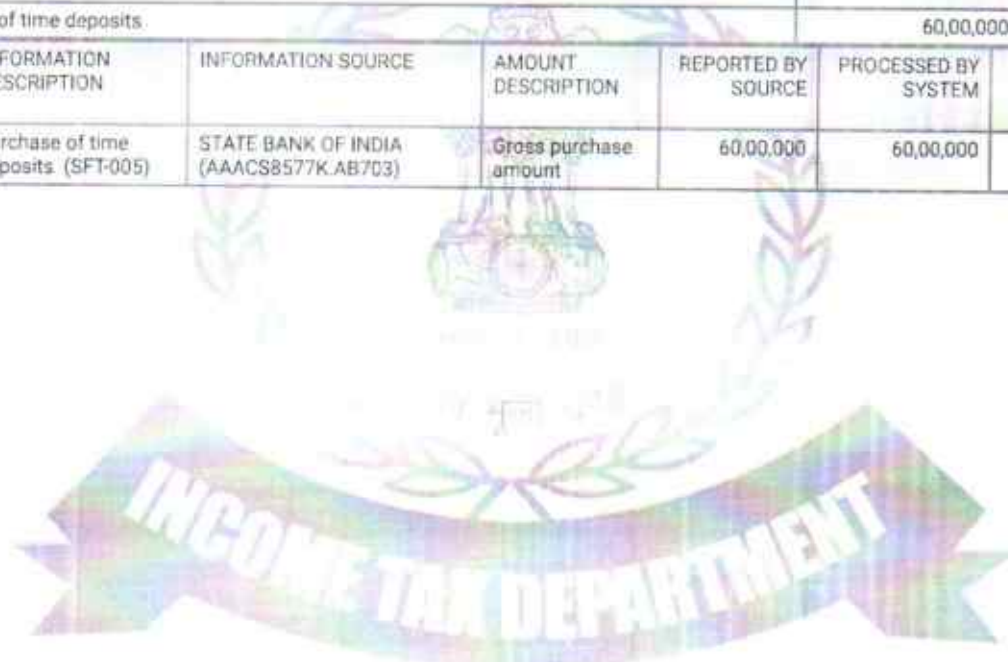
SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
2	Interest from deposit					96,169	96,169
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Interest income (SFT-016) - Term Deposit	STATE BANK OF INDIA (AAACS8577K AB703)	Interest	68,259	68,259	68,259
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	STATE BANK OF INDIA (MUMS86182F)	Amount paid/ credited	68,259	-	-
3	SFT	Interest income (SFT-016) - Recurring Deposit	CPRC CHENNAI (CHEC18029E AP563)	Interest	27,910	27,910	27,910

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
3	GST turnover					1,26,162	1,26,162
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	Other	Sales reported under GSTR-3B	BIMAN KUMAR BERA (AMUPB1943R)	Total Turnover	1,26,162	1,26,162	1,26,162

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
4	Purchase of immovable property					0	0

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Purchase of immovable property (SFT-012)	ADDITIONAL DISTRICT SUB REGISTRAR (CALA06764C AG876)	Transaction amount	0	0	0

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
5	Purchase of time deposits					60,00,000	60,00,000
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER/ CONFIRMED BY SOURCE
1	SFT	Purchase of time deposits (SFT-005)	STATE BANK OF INDIA (AAACS8577K.AB703)	Gross purchase amount	60,00,000	60,00,000	60,00,000





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	AMUPB1943R	Current Status of PAN	Active and Operative	Financial Year	2024-25	Assessment Year	2025-26
Name of Assessee	HIMAN KUMAR BERA						
Address of Assessee	TOWN PADUMHASAN, TAMLUK, PURBA MIDNAPORE, WEST BENGAL, 721636						

• Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.atala.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted*	Total TDS Deposited
1	STATE BANK OF INDIA				MUMS86182F	68259.00	6826.00	6826.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	194A	31-Mar-2025	-	25-May-2025	-	68259.00	6826.00	6826.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194B/ Proviso to sub-section(1) of section 194B/Sub-section (2) of section 194B

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194A/ 194B / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
Gross Total Across Buyer(s)						

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected*	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected**	TCS Deposited

No Transactions Present

PART-VII-Details of Paid Refund (For which source is TDS. For other details refer AIS at e-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194A/ 194B/194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount**** Deposited other than TDS
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Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QF (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited ^{***} other than TDS
Sr. No.	Challan Details				Status of Booking [*]	Demand Payment	Total Amount Deposited ^{***} other than TDS
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Gross Total Across Deductee(s)								

(All amount values are in INR)

Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Gross Total Across Deductee(s)								

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'P'	Lower/ No deduction certificate u/s 197