Acknowledgement Number:530165561280924 **Date of filing : 28-Sep-2024**

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)	Assessment Year 2024-25

PAN	ANMPD3472A		
Name	CHINMOY DATTA		
Address	433 , RANI RASHMONI BAGAN, SANTOSHPUR , KOLKATA , West Bengal, INDIA, 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	530165561280924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,64,080
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	32,661
	Interest and Fee Payable	6	3,599
	Total tax, Interest and Fee payable	7	36,260
	Taxes Paid	8	36,300
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 40
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

This return has been digitally signed by CHINMOY DATTA in the capacity of Self having PAN ANMPD3472A from IP address 49.37.9.93 on 28-Sep-2024 19:22:59 DSC Sl.No & Issuer 7828192 & 54244534551340CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code

ANMPD3472A035301655612809241d467e13244f0c1be2cb8ab754173e227874e700

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee	:	CHINMOY DATTA
Father Name	:	K.L.DATTA
Status	:	INDIVIDUAL (Resident)
Date of Birth	:	29/12/1973
Address	:	433 , RANI RASHMONI BAGAN , SANTOSHPUR KOLKATA , WEST BENGAL , 700075
Previous Year	:	2023-24
Assessment Year	:	2024-25
Permanent Account No.	:	ANMPD3472A
Ward	:	
Aadhar No.	:	512409068377
Contact No.	:	7003596256
Email	:	CHINMOYDATTA@YMAIL.COM
Office File Number	:	
Acknowledge No./ Date of filling	:	
Old / New Regime	:	New Regime

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
DIAN OVERSEAS ANK	700020036	IOBA0001453	Current	145302000000686	
lahabad Bank	700010102	ALLA0211738	Savings	20093714542	
ate Bank of India	700002125	SBIN0001450	Savings	20003531199	Yes

Computation of Taxable Income

come From Business Profession

Profit Before Tax as per Profit & Loss account			714822
Add : Disallowances			
Depreciation debited to Profit & Loss A/C		116499	714822
Less : Deductions			
Deduction under section 32		116499	714822

come From Other Sources

Interest

Savings Bank Interest			
INDIAN OVERSEAS BANK (ACI1223J.AB633)	1181		
STATE BANK OF INDIA (ACS8577K.AB703)	606	1787	

Interest on NSC	7572	
Term Deposit		
INDIAN OVERSEAS BANK (AAACI1223J.AB633)	39898	49257
Gross Total Income		764079
Taxable Income		764079
Tax Due at Normal Rates on Rs. 764080.00		31405
Tax Due at Special Rates on Rs. 0.00		0
Total Tax Due on Taxable Income		31405
Surcharge		0
Education Cess		1256
Tax Payable Including Surcharge & Education Cess		32661
Add : Interest Under Section 234A/234B/234C		
Interest Under Section 234B	1956	
Interest Under Section 234C	1643	3599
Tax Payable on self assessment		36260
Self Assessment Tax Paid		36300
Tax Payable/Refund		-40

Due Date for filing of Return 31/10/2024

Slab wise income tax calculation

Sl No	Slab detail	Income	Tax thereon
1	Nil to 250000 @ 0%	250000	0
2	250000 to 500000 @ 5%	250000	12500
3	500000 to 1000000 @ 20%	264079	52816
Total		**764079**	**65316**

Interest under section 234B

Total TDS Non-Salary	0.00
Total TDS Salary	0.00
Total TCS	0.00
Advance Tax Paid	0.00
Total Prepaid Taxes	0.00
Percent of Tax Paid	0.00
No of Months	6
Rate Of Tax	1%
Amount on which Tax Calculated	32600.00
Tax	1956
Challan Amount	36300.00
Date of Deposit	202409
Apportionment of Interest from SAT	3599.00
SelfAssessment Tax Paid after Interest	32701.00

Tax	0.00		
Total 234B		1956.00	

Interest under section 234C

Total TDS Non-Salary	0.00		
Total TDS Salary	0.00		
Total TCS	0.00		
Advance Tax Paid	0.00		
Total Prepaid Taxes	0.00		
Advance Tax Due	32661.00		
Less: Deduction of CG,44AD,44ADA & Dividend	0.00		
Balance Tax Due	32661.00		
15 % of Balance Tax Due	4800.00		
First Instalment Paid till 15/06	0.00		
% Of (Total Adv. Tax) Paid	0.00		
Amount On which Interest Calculated	4800.00		
Interest on 1st Instalment		144.00	
Advance Tax Due	32661.00		
Less: Deduction of CG,44AD,44ADA & Dividend	0.00		
Balance Tax Due	32661.00		
45% of Balance Tax Due	14600.00		
Second Instalment Paid till 15/09	0.00		
% Of (Total Adv. Tax) Paid	0.00		
Amount On which Interest Calculated	14600.00		
Interest on 2nd Instalment		438.00	
Advance Tax Due	32661.00		
Less: Deduction of CG,44AD,44ADA & Dividend	0.00		
Balance Tax Due	32661.00		
75% of Balance Tax Due	24400.00		
Third Instalment Paid till 15/12	0.00		
% Of (Total Adv. Tax) Paid	0.00		
Amount On which Interest Calculated	24400.00		
nterest on 3rd Instalment		732.00	
Advance Tax Due	32661.00		
Less: Deduction of CG, 44AD,44ADA & Dividend	0.00		
Balance Tax Due	32661.00		
00% of Balance Tax Due	32600.00		
ourth Instalment Paid till 15/03	0.00		
% Of (Total Adv. Tax) Paid	0.00		
mount On which Interest Calculated	32600.00		
nterest on 4th Instalment		326.00	
otal Tax			1640.00

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Nil

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510002	28/09/2024	30417	36300

(CHINMOY DATTA)

Acknowledgement Receipt of Income Tax Forms
(Other Than Income Tax Return)

e-Filing Anywhere Anytime
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number	Date of e-Filing
512631700270924	27-Sep-2024

Name	:	CHINMOY DATTA
PAN/TAN	:	ANMPD3472A
Address	:	433RASHMONI BAGAN, , Kolkata, KOLKATA, Santoshpur S.O, West Bengal, 700075
Form No.	:	Form 3CB-3CD
Form Description	:	Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	:	2024-25
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	059251

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Number:512631700270924

FORM 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on 31st March 2024 , and the **Profit and loss account** for the period beginning from **01-Apr-2023** to ending on **31-Mar-2024** attached herewith, of

Name	CHINMOY DATTA
Address	433RASHMONI BAGAN , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700075
PAN	ANMPD3472A
Aadhaar Number of the assessee, if available	512409068377

2. We certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **KOLKATA** and 0 branches.

3. a. We report the following observations/comments/discrepancies/inconsistencies if any:

   b. Subject to above,-

   A. We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

   B. In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our examination of the books.

   C. In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

   i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2024 ; and

   ii. In the case of the **Profit and loss account,** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to the explanations given to Us , the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee	Valuation and quantitative details of stock as certified by the assessee.We cant comment on the accruracy of the same.
2	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	Not ascertainable.
3	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available	No information has been shared with us.
4	Others	Debtors & creditors are unconfirmed book balances certified to be true by the assessee.
5	Others	On the basis of test check carried we cant be sure whether all paymentsv made in excess ofv Statutory limit have been made exclusively through banking Channels.

Accountant Details

Name	JAY PRAKAS CHANDRA
Membership Number	059251
FRN(Firm Registration Number)	0303089E
Address	24F , DHIRENDRANATH GHOSH ROAD BHOWANIPORE , Bhawanipore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700025

Acknowledgement Number:512631700270924

Date of signing Tax Audit Report	27-Sep-2024
Place	KOLKATA
Date	27-Sep-2024

This form has been digitally signed by **JAYPRAKAS CHANDRA** having PAN **ADIPC9888K** from IP Address **103.77.139.83** on **27/09/2024 11:12:13 AM** Dsc Sl.No and Issuer **1542450803875378026CN=IDSign sub CA for Consumers 2022,C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority**

Acknowledgement Number:512631700270924

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART - A

1. Name of the Assessee	CHINMOY DATTA
2. Address of the Assessee	433RASHMONI BAGAN , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode - 700075
3. Permanent Account Number (PAN)	ANMPD3472A
Aadhaar Number of the assessee, if available	512409068377
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax,customs duty,etc. if yes, please furnish the registration number or,GST number or any other identification number allotted for the same ?	Yes

Sl. No.	Type	Registration /Identification Number
1	Goods and Services Tax 32-West Bengal	19ANMPD3472A1Z8

5. Status	Individual
6. Previous year	01-Apr-2023 to 31-Mar-2024
7. Assessment year	2024-25

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sl. No.	Relevant clause of section 44AB under which the audit has been conducted
1	Clause 44AB(a)- Total sales/turnover/gross receipts of business exceeding specified limits

8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC(1A) / 115BAD / 115BAE ?	Yes
Section under which option exercised	115BAC

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?	No

Sl. No.	Name	Profit Sharing Ratio (%)
		No records added

(b). If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?	No

Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
			No records added			

10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sl. No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Building completion	06004

(b). If there is any change in the nature of business or profession, the particulars of such change ?	No

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?	No

Sl. No.	Books prescribed
1	

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	BOOKS AND REGISTERS GENERATED USING TALLY.	433RASHMONI BAGAN	SANTOSHPURKOLKATA	KOLKATA	700075	91-India	32-West Bengal

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
No records added	

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?	No

Sl. No.	Section	Amount
No records added		

13.(a). Method of accounting employed in the previous year.	Mercantile system
(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?	No

(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease in profit
No records added			

(d). Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2) ?	No

(e). If answer to (d) above is in the affirmative, give details of such adjustments

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
No records added				

Acknowledgement Number:512631700270924

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure
1	ICDS I - Accounting Policies	Mercantile method of accounting employed. Expenses and inco me are accounted for on accrual basis as per generaly accepted accounting principles.
2	ICDS II - Valuation of Inventories	At cost.
3	ICDS III - Construction Contracts	On the basis of the terms of the construction agreement.
4	ICDS IV - Revenue Recognition	On the basis of the terms of the construction agreement.
5	ICDS V - Tangible Fixed Assets	Please refer clause 18 of Form 3CD for the required disclosure.
6	ICDS VI - Changes in Foreign Exchange Rates	N.A
7	ICDS VII - Governments Grants	The assessee has not received any government grants during t he year. Hence provisions of relevant ICDS is not appliable.
8	ICDS VIII - Securities	N.A
9	ICDS IX - Borrowing Costs	N.A
10	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	No provisions of the nature covered by this computation standa rd are existing or made during the year. Contingent li abilities a re not recognized. Contingent assets are neither recognized nor disclosed in the financial statements.

14.(a). Method of valuation of closing stock employed in the previous year — At Cost

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: — No

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in trade (d)
		No records added		

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount
	No records added	

(b). The proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

Sl. No.	Description	Amount
	No records added	

(c). Escalation claims accepted during the previous year;

Sl. No.	Description	Amount
	No records added	

(d). any other item of income;

Sl. No.	Description	Amount
		₹ 0

(e). Capital receipt, if any.

Sl. No.	Description	Amount
	No records added	

17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. No.	Details of property	Address of Property						Consideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
		Address Line 1	Address Line 2	City Or Town Or District	Zip Code /Pin Code	Country	State			
					No records added					

18. Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form.-

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV/Actual	Adjustment made to the written down value under section 115BAA(3)/115BAC(3)/115BAD(3) (To be filled in only for assessment year 2020-21, 2021-22 and 2024-25 only, as applicable)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C-D)
1	WDV	Plant and Machinery @ 15%	15	₹7,76,658	₹0	₹0	₹7,76,658	₹0	₹0	₹0	₹0	₹1,16,499	₹ 6,60,159

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
		No records added	

20. (a).Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

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Sl. No.	Description	Amount
	No records added	

(b).Details of contributions received from employees for various funds as referred to in section 36(1)(va):					
Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
			No records added		

21.(a). Please furnish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
	No records added	

Personal expenditure

Sl. No.	Particulars	Amount
	No records added	

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
	No records added	

Expenditure for any purpose which is an offence or is prohibited by law or expenditure by way of penalty or fine for violation of any law (enacted in India or outside India)

Sl. No.	Particulars	Amount
	No records added	

Expenditure by way of any other penalty or fine not covered above

Sl. No.	Particulars	Amount
	No records added	

Expenditure incurred to compound an offence under any law for the time being in force, in India or outside India.

Sl. No.	Particulars	Amount
	No records added	

Acknowledgement Number:512631700270924

Expenditure incurred to provide any benefit or perquisite, in whatever form, to a person, whether or not carrying on a business or exercising a profession, and acceptance of such benefit or perquisite by such person is in violation of any law or rule or regulation or guideline, as the case may be, for the time being in force, governing the conduct of such person

Sl. No.	Particulars	Amount
	No records added	

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
					No records added							

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
					No records added								

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
					No records added							

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
						No records added								

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
					No records added							

B. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
						No records added								

Acknowledgement Number:512631700270924

iv. Fringe benefit tax under sub-clause (ic)	₹ 0
v. Wealth tax under sub-clause (iia)	₹ 0
vi. Royalty, license fee, service fee etc. under sub-clause (iib)	₹ 0
vii. Salary payable outside india/to a non resident without TDS etc. under sub-clause (iii)	

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee,if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
					No records added						

viii. Payment to PF /other fund etc. under sub-clause (iv)	₹ 0
ix. Tax paid by employer for perquisites under sub-clause (v)	₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Sl. No.	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
			No records added			

(d). Disallowance/deemed income under section 40A(3):

A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ?	Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) ?	Yes

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available
			No records added			

(e). Provision for payment of gratuity not allowable under section 40A(7);	₹0
(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);	₹0
(g). Particulars of any liability of a contingent nature;	

Sl. No.	Nature of Liability	Amount
	No records added	

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;

Sl. No.	Particulars	Amount
	No records added	

(i). Amount inadmissible under the proviso to section 36(1)(iii).	₹0

22. (a) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	₹0

(b) Any other amount not allowable under clause (h) of section 43B of the Income-tax Act, 1961. ₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
No records added						

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
No records added			

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
No records added					

26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹ 0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
			₹ 0

b. not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

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State whether sales tax,goods & services Tax, customs duty, excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profit and loss account ?	No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts.	No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Oustanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
No records added				

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2) (viia) ?	No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
No records added								

29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viib) ?	No

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
No records added						

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?	No

b. Please furnish the following details

Sl. No.	Nature of income	Amount
No records added		

B.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?	No

b. Please furnish the following details:

Sl. No.	Nature of Income	Amount
	No records added	

30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] — No

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
							No records added							

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ? — No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (In Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (In Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
			No records added			

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B ? — No

b. Please furnish the following details

Sl. No.	Amount of expenditure by way of interest or of similar nature incurred(i)	Earnings before interest,tax, depreciation and amortization (EBITDA) during the previous year(ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.(iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B.(iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B.(v)	
				Assessment Year	Amount	Assessment Year	Amount
			No records added				

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ? — No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
	No records added	

31.a.Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the	Aadhaar Number of the lender or	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the	Maximum amount outstanding in the account at	Whether the loan or deposit was taken or accepted by	In case the loan or deposit was taken or accepted by

	assessee) of the lender or depositor	depositor, if available	previous year ?	any time during the previous year	cheque or bank draft or use of electronic clearing system through a bank account ?	cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added						

b.Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
No records added							

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
No records added							

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year -

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
No records added					

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Nature of transaction	Amount of payment	Date of payment
No records added							

b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of payment
No records added					

Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017

c. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
No records added								

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
No records added					

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
No records added					

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD / 115BAE	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD/115BAE(To be filled in only for assessment year 2021-22 and 2024-25 only, as applicable)	Amount as assessed (give reference to relevant order)			Remarks
						Amount	Order U/s	Date of order	
No records added									

b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?	No
c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?	No
If yes, please furnish the details of the same.	₹ 0
e. In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.	No

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If yes, please furnish the details of the same.	₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act,1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
		No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?	No

Sl. No.	(1)Tax deduction and collection Account Number (TAN)	(2)Section	(3)Nature of payment	(4)Total amount of payment or receipt of the nature specified in column (3)	(5)Total amount on which tax was required to be deducted or collected out of (4)	(6)Total amount on which tax was deducted or collected at specified rate out of (5)	(7)Amount of tax deducted or collected out of (6)	(8)Total amount on which tax was deducted or collected at less than specified rate out of (7)	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
					No records added					

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?	No
Please furnish the details:	

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
				No records added		

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?	No
Please furnish:	

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)	
			Amount	Date of payment
		No records added		

35.(a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded,

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
				No records added			

(b). In the case of manufacturing concern,give quantitative details of the prinicipal items of raw materials, finished products and by-products.

A. Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the	Consumption during the pervious year	Sales during the	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any

			pervious year		pervious year			

No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ? No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt

No records added

37. Whether any cost audit was carried out ? No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ? No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ? No

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl. No.	Particulars	Previous Year		%	Preceding previous Year		%
(a)	Total turnover of the assessee	11551660			12563870		
(b)	Gross profit / Turnover	2700153	11551660	23.37	1360667	12563870	10.83
(c)	Net profit / Turnover	714822	11551660	6.19	629178	12563870	5.01
(d)	Stock-in-Trade / Turnover	2894620	11551660	25.06	1070300	12563870	8.52

(e)	Material consumed / Finished goods produced	0	0	0.00	0	0	0.00

41. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
			No records added			

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B ? No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	If not, please furnish list of the details/transactions which are not reported.
				No records added		

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 ? No

b. Please furnish the following details:

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
			No records added			

Accountant Details

Accountant Details

Name	JAY PRAKAS CHANDRA
Membership Number	059251
FRN(Firm Registration Number)	0303089E
Address	24F , DHIRENDRANATH GHOSH ROAD BHOWANIPORE , Bhawanipore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India ,

Acknowledgement Number:512631700270924

	Pincode - 700025
Place	KOLKATA
Date	27-Sep-2024

Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Plant and Machinery @ 15%	No records added							

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Plant and Machinery @ 15%	No records added			

This form has been digitally signed by **JAYPRAKAS CHANDRA** having PAN **ADIPC9888K** from IP Address **103.77.139.83** on **27/09/2024 11:12:13 AM** Dsc Sl.No and issuer **1542450803875378026CN=IDSign sub CA for Consumers 2022,C=IN,O=QCID Technologies Private Limited,OU=Certifying Authority**

CHINMOY DATTA

PROP: SUKHER NEER

PAN NO: ANMPD3472A

433, RANI RASHMONI BAGAN, KOLKATA-700075

BALANCE SHEET AS AT 31ST MARCH,2024

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
PITAL			FIXED ASSETS		
per last A/C	25,71,953.00		LAND & BUILDING		
d: Net Surplus	7,14,822.00		As per last A/C		5,46,233.00
d: Accd. Int. on NSC	7,572.00				
d: Interest on Fd	39,589.00		Furnitur & Fixture		
d: Interest on SB	1,787.00		As per last A/C	19,770.00	
	33,35,723.00		Addition during the year	1,61,600.00	1,81,370.00
ss: Drawings	5,21,000.00				
	28,14,723.00				
ss:TDS	7,944.00		Household assets		
	28,06,779.00		As per last A/C		50,010.00
ss: LIP	1,62,124.00				
	26,44,655.00		MOTOR CAR(Old)		
ss: Mediclaim	8,128.00	26,36,527.00	As per last A/C		1,30,000.00
			MOTOR CYCLE		
			As per last A/C		1,02,400.00
sh Credit					
th IOB		6,82,993.00	Motor Car(New)		
			As per last A/C	7,76,658.00	
rrent Liabilities			Less: Depreciation	1,16,499.00	6,60,159.00
Expenses	23,750.00				
vance from Customer	55,50,000.00	55,73,750.00	INVESTMENTS		
			NSC		
			As per last A/C	92,528.00	
			Add: Accd. Interest	7,572.00	1,00,100.00
			Fixed Deposit		
			With IOB		6,30,178.00
			CURRENT ASSETS LOAN AND ADVANCES		
			Advance Against Flat		2,75,000.00
			Advance to Party		20,40,000.00
			Advance to Land Lord		12,65,000.00
			Stock in Trade		28,94,620.00
			Cash at Bank		
			IOB		2,184.00
			Cash in Hand		16,016.00
		88,93,270.00			88,93,270.00

ned in trams of our report of even date:

SUKHER NEER

Chinmoy Datta

prietor

For SEN & KHAN
Chartered Accountants

SEN AND KHAN

Proprietor
Memb No: 059251
Kolkata: 27-09-2024
UDIN:
24059251BKEBZO2057

CHINMOY DATTA

PROP: SUKHER NEER

PAN NO: ANMPD3472A

433, RANI RASHMONI BAGAN, KOLKATA-700075

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

EXPENDITURE	Rs. P.	Rs. P.	INCOME	Rs. P.	Rs. P.
To Opening Work in Progress		10,48,600.00	By Contructual Receipt		1,15,51,660.00
' Purchase of Materials		91,10,977.00			
' Payment to land lord		8,40,000.00			
' Labour Charges		7,46,550.00	" Work in Progress		28,94,620.00
' Supervision Charges		48,000.00			
' Consumable Stores		6,47,522.00			
' Printing & Stationery		8,977.00			
' Staff Salary		9,40,600.00			
' Bank Charges		3,031.00			
' Bank Interest		97,368.00			
' Tea & Tiffin		24,650.00			
' Audit Fees		23,750.00			
' General Expenses		36,547.00			
' Donation & Subscription		14,444.00			
' Telephone & Mobile Charges		22,480.00			
' License & Taxes		1,463.00			
Depreciation		1,16,499.00			
Net Profit		7,14,822.00			
		1,44,46,280.00			1,44,46,280.00

Signed in trams of our report of even date:

For SUKHER NEER

SUKHER NEER

Chinmoy Datta

Proprietor

For SEN & KHAN

Chartered Accountants

Proprietor

Memb No: 059251

Kolkata: 27-09-2024

UDIN:

24059251BKEBZO 2057

Income Tax Department
Government of India

Insight

Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)
ANMPD3472A

Aadhaar Number
XXXX XXXX 8377

Name of Assessee
CHINMOY DATTA

Date of Birth
29/12/1973

Mobile Number
9748005634

E-mail Address
tushar1981.ghosh@gmail.com

Address
433,RANI RASHMONI BAGAN,SANTOSHPUR,KOLKATA,700075,WEST BENGAL

Taxpayer Information Summary (TIS)
(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank	1,787	1,787
2	Interest from deposit	39,898	39,898
3	GST turnover	0	0
4	GST purchases	23,26,129	23,26,129

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** - Value derived after considering the 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.

Download ID : ANMPD3472A202409231505

IP Address : 49.37.10.64

Generation Date : 23/09/2024, 15:05:20

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Interest from savings bank					1,787	1,787
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Savings	INDIAN OVERSEAS BANK (AAACI1223J.AB633)	Interest	1,181	1,181	1,181
2	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	606	606	606

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Interest from deposit					39,898	39,898
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	SFT	Interest income (SFT-016) – Term Deposit	INDIAN OVERSEAS BANK (AAACI1223J.AB633)	Interest	39,898	39,898	39,898
2	TDS/ TCS	Interest other than "Interest on Securities" received (Section 194A)	INDIAN OVERSEAS BANK (CALI00202G)	Amount paid/ credited	39,898	-	-

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
3	GST turnover					0	0
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Sales reported under GSTR-3B	CHINMOY DATTA (ANMPD3472A)	Total Turnover	0	0	0

SR. NO.	INFORMATION CATEGORY					PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
4	GST purchases					23,26,129	23,26,129
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Other	Purchases reported under GSTR-1 of seller	PRASAD BUILDERS (AAIFP1267E)	Purchase from supplier	9,66,679	9,66,679	9,66,679
2	Other	Purchases reported under GSTR-1 of seller	SORIFUL HOSSAIN (ADEPH9041H)	Purchase from supplier	2,50,900	2,50,900	2,50,900
3	Other	Purchases reported under GSTR-1 of seller	ROY & ROY (AADFR3109C)	Purchase from supplier	2,40,410	2,40,410	2,40,410
4	Other	Purchases reported under GSTR-1 of seller	JANAK SARDAR (AUDPS3458D)	Purchase from supplier	2,34,027	2,34,027	2,34,027
5	Other	Purchases reported under GSTR-1 of seller	LASER ELEVATORS PRIVATE LIMITED (AAACL8166D)	Purchase from supplier	1,69,492	1,69,492	1,69,492
6	Other	Purchases reported under GSTR-1 of seller	ENTERPRISE GHOSH (AABFE6181F)	Purchase from supplier	1,68,741	1,68,741	1,68,741

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
7	Other	Purchases reported under GSTR-1 of seller	KHOSLA ELECTRONICS PRIVATE LIMITED (AABCK9715C)	Purchase from supplier	1,24,067	1,24,067	1,24,067
8	Other	Purchases reported under GSTR-1 of seller	DEEPAK PRASAD (AFVPP5628R)	Purchase from supplier	56,780	56,780	56,780
9	Other	Purchases reported under GSTR-1 of seller	EUREKA TRADERS (AAIFE5512F)	Purchase from supplier	29,753	29,753	29,753
10	Other	Purchases reported under GSTR-1 of seller	MACHINO TECHNO SALES LTD (AACCM2561R)	Purchase from supplier	25,969	25,969	25,969
11	Other	Purchases reported under GSTR-1 of seller	METRO CASH AND CARRY INDIA LIMITED (AACCM4684P)	Purchase from supplier	21,427	21,427	21,427
12	Other	Purchases reported under GSTR-1 of seller	SUBIR CHAKRABORTY (AFWPC4314G)	Purchase from supplier	19,809	19,809	19,809
13	Other	Purchases reported under GSTR-1 of seller	TATA AIG GENERAL INSURANCE CO LTD (AABCT3518Q)	Purchase from supplier	12,665	12,665	12,665
14	Other	Purchases reported under GSTR-1 of seller	KAMALJEET SINGH GREWAL (AHCPG6758Q)	Purchase from supplier	5,410	5,410	5,410

Data updated till 23-Sep-2024

TDS
Centralized Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System

सत्यमेव जयते
Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	ANMPD3472A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	CHINMOY DATTA						
Address of Assessee	433, RASHMONI BAGAN, SANTOSHPUR, KOLKATA, , WEST BENGAL, 700075						

- 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.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted #	Total TDS Deposited
1	INDIAN OVERSEAS BANK				CALI00202G	39898.00	0.00	0.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted ##	TDS Deposited
1	194A	31-Mar-2024	F	04-May-2024	-	11314.00	0.00	0.00
2	194A	31-Mar-2024	F	04-May-2024	-	8975.00	0.00	0.00
3	194A	30-Sep-2023	F	28-Oct-2023	-	10891.00	0.00	0.00
4	194A	30-Sep-2023	F	28-Oct-2023	-	8718.00	0.00	0.00

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 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

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 194IA/ 194IB / 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 CPC 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

No Transactions Present

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

INCOME TAX DEPARTMENT

Challan Receipt

e-Filing Anywhere Anytime
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	ANMPD3472A
Name	:	CHINMOY DATTA
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 36,300
Amount (in words)	:	Rupees Thirty Six Thousand Three Hundred Only
CIN	:	24092800152345HDFC
Payment Gateway	:	HDFC Bank
Mode of Payment	:	UPI
Bank Name/Card Type	:	taxcon.sudip@okhdfcbank
Bank Reference Number	:	P2427200006764
Date of Deposit	:	28-Sep-2024
BSR code	:	0510002
Challan No	:	30417
Tender Date	:	28/09/2024

Tax Breakup Details (Amount in ₹)

A	Tax	₹ 36,300
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
	Total (A+B+C+D+E+F)	₹ 36,300
	Total (In Words)	Rupees Thirty Six Thousand Three Hundred Only

Thanks for being a committed taxpayer!

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