


| <b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>   |  |                                 | Assessment Year |
|---|--|---------------------------------|-----------------|
| [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]<br>(Please see Rule 12 of the Income-tax Rules, 1962)   |  |                                 | 2024-25         |
| PAN   | AFXPP4477Q   |                                 |                 |
| Name  | KAUSIK PANDA   |                                 |                 |
| Address   | 134/2 , Serampore H.O, Serampur Uttarpara , HOOGHLY , West Bengal, INDIA, 712201   |                                 |                 |
| Status  | Individual   | Form Number                     | ITR-3           |
| Filed u/s   | 139(5)- Revised Return   | e-Filing Acknowledgement Number | 793723901311224 |
| <b>Taxable Income and Tax Details</b>   | Current Year business loss, if any   | 1                               | 0               |
|   | Total Income   | 2                               | 17,42,500       |
|   | Book Profit under MAT, where applicable  | 3                               | 0               |
|   | Adjusted Total Income under AMT, where applicable  | 4                               | 0               |
|   | Net tax payable  | 5                               | 2,31,660        |
|   | Interest and Fee Payable   | 6                               | 32,538          |
|   | Total tax, interest and Fee payable  | 7                               | 2,64,198        |
|   | Taxes Paid   | 8                               | 2,65,000        |
|   | (+) Tax Payable /(-) Refundable (7-8)  | 9                               | (-) 800         |
| <b>Accreted Income and Tax Detail</b>   | 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 <u>KAUSIK PANDA</u> in the capacity of <u>Self</u> having PAN <u>AFXPP4477Q</u> from IP address <u>223.223.150.167</u> on <u>31-Dec-2024 11:05:17</u> DSC SI.No & Issuer <u>5391867</u> & <u>25558248CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u> |  |                                 |                 |
| System Generated<br>Barcode/QR Code   | <br>AFXPP4477Q037937239013112244febefe903d453555ad7b5b336388520aa9ae6b0 |                                 |                 |
| <b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>  |  |                                 |                 |

**MR. KAUSIK PANDA**134/2, Thakur Bati Street,  
P.O. Serampore, Dist - Hooghly-712201**Financial Year- 2023-24**  
**Assessment Year- 2024-25****PAN - AFXPP4477Q**  
**Date of Birth: 16.11.1972**

| COMPUTATION FOR THE YEAR ENDED 31.03.2024  |           |                                |
|--|-----------|--------------------------------|
| <b>1. INCOME FROM BUSINESS OR PROFESSION</b>   |           | -                              |
| <b>2. PARTNER'S REMUNERATION</b>   |           |                                |
| Lubdhak  | 1,23,000  |                                |
| Unanimous Construction Pvt.Ltd.  | 3,60,000  |                                |
| M/s. Dimension Developer   | -         |                                |
| M/s. Canvas  | 30,000    | 5,13,000                       |
| <b>3. SHARE OF PROFIT</b>  |           |                                |
| Lubdhak  | 6,236     |                                |
| M/s. Dimension Developer   | -         |                                |
| M/s. Canvas  | 1,636     | 7,872                          |
| <b>4. INTEREST ON CAPITAL</b>  |           |                                |
| M/s Canvas   |           | -                              |
| <b>5. INCOME FROM OTHER SOURCES</b>  |           |                                |
| Savings Bank Interest  | 61,102    |                                |
| Income from Consultancy Fees   | 11,68,400 | 12,29,502                      |
| <b>Gross Total Income</b>  |           | <b>17,50,374</b>               |
| <u>Less : Deduction U/s.10</u><br>Share of Profit  |           | 7,872                          |
| <u>Less : Deduction U/s.24</u><br>Interest On Home Loan  |           |                                |
| <u>Less : Deduction U/s.80C</u><br>L.I.C.I.  |           |                                |
| <u>Less : Deduction U/s.80D</u><br>Mediclaime<br>Preventive Health Check-up<br>Parents Medical Expenditure |           |                                |
| <u>Less : Deduction U/s.80TTA</u><br>Savings Bank Interest   |           | -                              |
| <b>Total Taxable Income</b>  |           | 17,42,502                      |
| <b>Rounded off</b>   |           | <b>17,42,500</b>               |
| Tax on Total Income  |           | 2,22,750                       |
| Add : Education Cess@4%<br>Tax Thereon   |           | 2,22,750<br>8,910              |
| Add : Interest U/S 234 B & C   |           | 2,31,660                       |
| Less : Self Assessment Tax   |           | 32,538<br>2,64,198<br>2,65,000 |
| <b>Balance Tax refundable R/O</b>  |           | 802<br><b>800</b>              |

## BINDAS ENTERPRISE

(Prop: Kausik Panda)  
134/2, Thakur Bati Street,  
P.O. Serampore, Dist - Hooghly

| Trading & Profit & Loss Account for the year ended 31.03.2024 |             |                            |             |
|---|-------------|----------------------------|-------------|
| PARTICULARS   | AMOUNT      | PARTICULARS                | AMOUNT      |
| To, Opening Stock   | 2,89,928.00 | By Sales & Service         |             |
| To, Purchase  |             | By Closing Stock           | 2,89,928.00 |
| To, Gross Profit<br>(Transfer to P/L A/c.)                    | -           |                            |             |
|   | 2,89,928.00 |                            | 2,89,928.00 |
| To, Staff Salary  |             | By, Gross Profit           | -           |
| To, Accounting Charges  |             | Transfer from Trading A/c. |             |
| To, Bank Charges  | 1,092.00    |                            |             |
| To, Telephone & Mobile Charges                                |             |                            |             |
| To, Misc. Expenses  |             |                            |             |
| To, Tea & Tiffin Charges                                      |             |                            |             |
| To, Printing & Stationery                                     |             |                            |             |
| To, Travelling & Conveyance                                   |             |                            |             |
| To, Net Profit<br>(Transfer to Capital A/c.)                  | (1,092.00)  |                            |             |
|   | -           |                            | -           |
|   | -           |                            | -           |

## BINDAS ENTERPRISE

(Prop: Kausik Panda)  
1246  
P.O. Serampore, Dist - Hooghly

| Balance Sheet as at 31.03.2024  |             |             |  |        |             |
|---------------------------------|-------------|-------------|--|--------|-------------|
| LIABILITIES                     | AMOUNT      | AMOUNT      | ASSETS                                   | AMOUNT | AMOUNT      |
| <b>Capital Accounts</b>         |             |             | <b>FIXED ASSETS</b>                      |        |             |
| <u>Sri. Kaushik Panda</u>       |             |             | <u>Fixtures</u>                          |        |             |
| As per last A/c.                | 5,44,117.68 |             | As per last A/c.                         |        | 15,400.00   |
| Add : Net Profit                | (1,092.00)  |             |  |        |             |
| Add: Further Capital            | 3,95,000.00 |             | <b>CURRENT ASSETS</b>                    |        |             |
|                                 | 9,38,025.68 |             | Sundry Debtors                           |        | 29,071.00   |
| Less: Drawing                   | 4,00,000.00 | 5,38,025.68 | Closing Stock                            |        | 2,89,928.00 |
|                                 |             |             |  |        |             |
| <u>Liabilities for Expenses</u> |             |             | <u>Cash - at - Bank</u>                  |        |             |
| Sundry Creditors For Goods      |             | 18,254.00   | Indian Bank<br>(Srp Branch CA 501098892) |        | 2,04,388.93 |
|                                 |             |             | Cash - in - hand                         |        | 17,492.00   |
|                                 |             | 5,56,279.68 |  |        | 5,56,279.93 |
|                                 |             |             |  |        | 5,56,279.93 |

SANJAY  
SHAW

Digitally signed by  
SANJAY SHAW  
Date: 2024.12.30  
19:15:25 +05'30'

**EL - DORADO**

(Prop: Kausik Panda)

134/2, Thakur Bati Street,

P.O. Serampore, Dist - Hooghly

**Trading, Profit & Loss Account for the year ended 31.03.2024**

| PARTICULARS                                  |  | AMOUNT             | PARTICULARS                |  | AMOUNT             |
|--|--|--------------------|----------------------------|--|--------------------|
| To, Opening Stock                            |  | 2,68,450.00        | By, Sales                  |  | -                  |
| To, Purchase                                 |  | -                  | By Closing Stock           |  | 2,68,450.00        |
| To, Gross Profit<br>(Transfer to P/L A/c.)   |  | -                  |                            |  |                    |
|  |  | <u>2,68,450.00</u> |                            |  | <u>2,68,450.00</u> |
| To, Accounting Charges                       |  |                    | By, Gross Profit           |  | -                  |
| To, Bank Charges                             |  | 2,124.00           | Transfer from Trading A/c. |  |                    |
| To, Staff Salary                             |  |                    |                            |  |                    |
| To, Telephone & Mobile Charges               |  |                    |                            |  |                    |
| To, Misc. Expenses                           |  |                    |                            |  |                    |
| To, Printing & Stationery                    |  |                    |                            |  |                    |
| To, Office Expenses                          |  |                    |                            |  |                    |
| To, Travelling & Conveyance                  |  |                    |                            |  |                    |
| To, Net Profit<br>(Transfer to Capital A/c.) |  | (2,124.00)         |                            |  |                    |
|  |  | <u>-</u>           |                            |  | <u>-</u>           |

**EL - DORADO**

(Prop: Kausik Panda)

134/2, Thakur Bati Street,

P.O. Serampore, Dist - Hooghly

**Balance Sheet as at 31.03.2024**

| LIABILITIES               | AMOUNT       | AMOUNT             | ASSETS                         | AMOUNT | AMOUNT             |
|---------------------------|--------------|--------------------|--------------------------------|--------|--------------------|
| <b>Capital Accounts</b>   |              |                    | <b>FIXED ASSETS</b>            |        |                    |
| <u>Sri. Kaushik Panda</u> |              |                    | <u>Furniture &amp; Fixture</u> |        |                    |
| As per last A/c.          | 4,84,464.00  |                    | As per last A/c.               |        | 3,500.00           |
| Add: Further Capital      | 11,99,000.00 |                    |                                |        |                    |
|                           | 16,83,464.00 |                    | <b>CURRENT ASSETS</b>          |        |                    |
| Less: Drawing             | 9,49,000.00  |                    | Closing Stock                  |        | 2,68,450.00        |
|                           | 7,34,464.00  |                    |                                |        |                    |
| Add : Net Profit          | (2,124.00)   | 7,32,340.00        | <u>Cash - at - Bank</u>        |        |                    |
|                           |              |                    | Indian Bank                    |        |                    |
|                           |              |                    | (Srp Branch CA 6459492848)     |        | 4,54,357.95        |
|                           |              |                    | Cash - in - hand               |        | 6,032.05           |
|                           |              | <u>7,32,340.00</u> |                                |        | <u>7,32,340.00</u> |

**SANJAY  
SHAW**Digitally signed by  
SANJAY SHAW  
Date: 2024.12.30  
19:15:58 +05'30'



**SPANDAN**

(Prop: Kausik Panda)

134/2, Thakur Bati Street,

P.O. Serampore, Dist - Hooghly

| <b>Trading, Profit &amp; Loss Account for the year ended 31.03.2024</b> |                    |                            |                    |
|---|--------------------|----------------------------|--------------------|
| <b>PARTICULARS</b>  | <b>AMOUNT</b>      | <b>PARTICULARS</b>         | <b>AMOUNT</b>      |
| To, Opening Stock   | 1,45,120.00        | By, Sales & Service        | -                  |
| To, Purchase  | -                  | By Closing Stock           | 1,45,120.00        |
| To, Gross Profit<br>(Transfer to P/L A/c.)                              | -                  |                            |                    |
|   | <u>1,45,120.00</u> |                            | <u>1,45,120.00</u> |
| To, Accounting Charges  | -                  | By, Gross Profit           | -                  |
| To, Bank Charges  | 2,626.00           | Transfer from Trading A/c. |                    |
| To, Staff Salary  |                    |                            |                    |
| To, Telephone & Mobile Charges  |                    |                            |                    |
| To, Misc. Expenses  |                    |                            |                    |
| To, Tea & Tiffin Charges  |                    |                            |                    |
| To, Printing & Stationery   |                    |                            |                    |
| To, Travelling & Conveyance   |                    |                            |                    |
| To, Net Profit<br>(Transfer to Capital A/c.)                            | (2,626.00)         |                            |                    |
|   | <u>-</u>           |                            | <u>-</u>           |

**SPANDAN**

(Prop: Kausik Panda)

134/2, Thakur Bati Street,

P.O. Serampore, Dist - Hooghly

| <b>Balance Sheet as at 31.03.2024</b> |                     |                    |  |               |                    |
|---------------------------------------|---------------------|--------------------|--|---------------|--------------------|
| <b>LIABILITIES</b>                    | <b>AMOUNT</b>       | <b>AMOUNT</b>      | <b>ASSETS</b>                            | <b>AMOUNT</b> | <b>AMOUNT</b>      |
| <b>Capital Accounts</b>               |                     |                    | <b>FIXED ASSETS</b>                      |               |                    |
| Sri. Kaushik Panda                    |                     |                    | Fixtures                                 |               |                    |
| As per last A/c.                      | 6,11,027.40         |                    | As per last A/c.                         |               | 56,400.00          |
| Add: Further Capital                  | 11,65,000.00        |                    |  |               |                    |
|                                       | <u>17,76,027.40</u> |                    | <b>CURRENT ASSETS</b>                    |               |                    |
| Less: Drawing                         | 10,98,000.00        |                    | Closing Stock                            |               | 1,45,120.00        |
|                                       | <u>6,78,027.40</u>  |                    | Cash - at - Bank                         |               |                    |
| Add : Net Profit                      | (2,626.00)          |                    | Indian Bank<br>(Srp Branch CA 964193212) |               | 4,54,751.70        |
|                                       |                     | 6,75,401.40        | Cash-in-hand                             |               | 19,129.70          |
|                                       |                     | <u>6,75,401.40</u> |  |               |                    |
|                                       |                     |                    |  |               | <u>6,75,401.40</u> |

**SANJAY  
SHAW**Digitally signed  
by SANJAY SHAW

Date: 2024.12.30

19:17:05 +05'30'