Date of filing: 16-Aug-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]

Assessment Year 2024-25

(Please see Rule 12 of the Income-tax Rules, 1962)

CHANDA SINGH					
r, Radhanagar B.O, Raghunath Cha	k , BARDHA	AMAN , West Bengal,			
Individual Form Number					
ed u/s 139(4)- After due date e-Filing Acknowledgement Nu					
A consequence of the consequence	1	0			
	2	32,43,470			
	3	0			
Book Profit under MAT, where applicable Adjusted Total Income under AMT, where applicable Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Boid Book Profit under MAT, where applicable 4* 5 5,4 6 6 6 6 7 6,0					
Net tax payable					
Interest and Fee Payable					
Total tax, interest and Fee payable					
Total tax, interest and ree payable					
Taxes Paid (+) Tax Payable /(-) Refundable (7-8)					
	10	0			
Accreted Income as per section 115TD Additional Tax payable u/s 115TD					
		0			
	12				
	13	. 0			
	14	0			
	15	(+)0			
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TG591MWF1I generated th	nrough	Aadhaar UIP			
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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

SMT CHANDA SINGH NAYA BASTI,RADHANAGAR ROAD BURNPUR : BURDWAN : W.B.

BALANCE SHEET AS AT 31 ST MARCH, 2024

LIABILITIES	AMOUNT	AMOUNT	ASSEJS	AMOUNT	AMOUNT
CAPITAL ACCCOUN			FIXED ASSETS:		
Balance B/F:		50,291,364.00	Building B/F	12,154,362.00	
Sale of Land		7,609,500.00	(THAKKARS)	.2,101,002.00	
Sale of Land		7,000,000.00	Add This Year	2,500,000.00	14,654,362.00
Add: Income from Busin	2000		Land (Saroj Devi) B/F	2,000,000.00	537,958.00
Ac Remuneration	600,000.00		Land B/F		2,855,000.00
Int. on Capital	935,973.00		Furniture & Fixtures		242,650.00
Share of profit	325,000.00		Land (Chitra)	4,000,000.00	_ ,_,
S/B Interest	246,914.00	2,107,887.00		400,000.00	4,400,000.00
S/B interest	240,914.00		OFFICE EQUIPMENT		48,560.00
Lasar Drawings/ Darger	and 9 I Tay 9 Incur	6,000,000.00		632,044.00	10,000.00
Less: Drawings(Persor	lai & I. lax & Ilisui_	54,008,751.00		632,044.00	
		54,006,751.00	Car (Verna)	1,550,000.00	
			Less Depreciation	77,500.00	1,472,500.00
(E)			Less Depreciation	17,300.00	1,472,000.00
			MOTOR CAR (Thar)	1,418,400.00	
CARLOAN (There)	651 046 00		Less Depreciation	141,840.00	1,276,560.00
CAR LOAN (Thar)	651,946.00		Less Depreciation	141,040.00	1,270,000.00
Add Accrued Interest _	78,540.00		Gold Ornaments		1,650,000.00
Lass BEDAID	730,486.00	246 270 00			214,322.00
Less REPAID _	384,216.00	346,270.00	INVESTMENT:		214,022.00
			IN SHARE CAPITAL V	MITH	
0.00.10.001.07	4 500 000 00		P. C. BUILDERS	VIII	24,840,833.74
CAR LOAN (Verna)	1,500,000.00		Capital Gain Inv Scher	m 0	24,040,000.74
Add Accrued Interest _	21,238.00		(IDBI Bank)	ile.	1,063,310.00
I DEDAID	1,521,238.00	1 472 729 00	CURRENT ASSETS,		1,000,010.00
Less REPAID _	48,500.00	1,472,738.00	LOANS & ADVANCES		
				·	
			Cash - at - Bank Indian Bank		6,682.00
			(A/C No.: 521105218)		0,002.00
			IFS-IDIB000A042		
			S.B.I Asansol		1,425,207.18
2				4)	1,425,207.10
due	A.		(A/C No.: 3136150552 IFS-SBIN0000011	.4)	
					394,187.78
			IDBIBank Asansol	111100)	334, 107.70
			(A/C No.: 3581040000		
			I.F.S.C-IBKL00003	20	745 000 00
			Cash - in - Hand		745,626.30
		55 007 750 00			EE 927 750 00
		55,827,759.00			55,827,759.00