

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2023-24
PAN	AGKPM9815F		
Name	INDRANIL MUKHERJEE		
Address	81/1, M.B. ROAD, NIMTA S.O, BARRACKPUR - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700049		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	595924470301223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,92,170
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	13,92,170
	Net tax payable	5	2,39,357
	Interest and Fee Payable	6	7,572
	Total tax, interest and Fee payable	7	2,46,929
	Taxes Paid	8	3,11,830
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 64,900
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 <u>INDRANIL MUKHERJEE</u> in the capacity of <u>Self</u> having PAN <u>AGKPM9815F</u> from IP address <u>103.242.196.230</u> on <u>30-Dec-2023 17:09:30</u> DSC SI.No & Issuer <u>5350821</u> & <u>8102192348436548226CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>			
System Generated Barcode/QR Code	 AGKPM9815F03595924470301223409eca1e80b8eec62824387bfd283145f5ec9879		
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)."

INDRANIL MUKHERJEE

FATHER'S NAME: - BIMALENDU MUKHERJEE

81/1, M.B. ROAD, NIMTA, KOLKATA - 700049

COMPUTATION OF TAX

PAN : AGKPM9815F	Assessment Year: 2023-24		
DOB: 05/12/1969	Previous Year: 2022-23		
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<u>Income from Profit & Gains of Business or Profession</u>			
Net Profit as per Profit & Loss A/c I M Creation		1,364,541.00	
Remuneration Received			
<i>Neer</i>	100,000.00		
<i>Ipcon</i>	0.00	100,000.00	1,464,541.00
<u>Income From House Property</u>			
<i>Rent Received</i>		180,000.00	
<i>Less: Standard Deduction</i>		54,000.00	126,000.00
<u>Income From Other Source</u>			
Add: Director Remuneration		-	
Add: Income From Income Tax Refund		-	
Add: SB Interest		5,266.00	5,266.00
Received From LIC		85,571.00	
Less: Exempted From Tax		85,571.00	0.00
Share Of Profit from Partnership Firm			
<i>Neer</i>		5,746.00	
<i>Ipcon</i>		(52,239.00)	
		(46,493.00)	
Less: Exemption from Tax		(46,493.00)	
Gross Total Income			1,595,807.00
Less: Deduction U/S 80 C LIC	283986	150,000.00	
U/S 80D	48372	48,372.00	
U/S 80TTA		5,266.00	203,638.00
Total Taxable Income			1,392,169.00
Tax on Total Income			230,151.00
Less: Deduction U/S 87A			-
			230,151.00
Add: Cess @ 4%			9,206.00
			239,357.00
Add: Late Fees & interest			7,572.00
Less : TDS			-
			246,929.00
Less: Advance Tax			50,000.00
Tax Payable			196,934.00
Less: Tax Paid			261,830.00
Net Tax Payable			(64,896.00)

INDRANIL MUKHERJEE

81/1, M.B. ROAD, NIMTA, KOLKATA - 700049

Balance Sheet as at 31.03.2023

<u>Liabilities</u>	Amount (Rs.)	Amount (Rs.)	<u>Assets</u>	Amount (Rs.)	Amount (Rs.)
<u>Capital A/c</u>			<u>Fixed Assets</u>		
As per last A/c	14,596,120.24		Land And Building	5,367,668.00	
Add: Income From Business	1,364,541.00		Add: This Year	<u>1,778,550.00</u>	7,146,218.00
Add: Received From LIC	85,571.00				
Add: Rental Income Received	180,000.00				
Add: Reminaration from Partnership firm	100,000.00		Furniture & Fixture	17,894.00	
Add: Gas Subsidy	117.00		Add: This Year	<u>0.00</u>	
Add: Income From Income Tax Refund	-			17,894.00	
Add: SB Interest	<u>5,266.00</u>		Less: Dep @ 10%	<u>1,789.00</u>	16,105.00
	16,331,615.24				
Less: Drawings	<u>292,525.53</u>				
	16,039,089.71		Mobile Phone	1,140.00	
Less: Loss From Partnership Firm	<u>46,493.00</u>		Less: Dep @ 15%	<u>171.00</u>	969.00
		15,992,596.71			
Duties & Taxes		-	Computer	325.00	
			Less: Dep @ 40%	<u>130.00</u>	195.00
			AC	21,192.00	
			Less: Dep @ 10%	<u>2,119.00</u>	19,073.00
<u>Loan</u>					
Loan From Dola Mukherjee	9,780,000.00		<u>Investments</u>		
Loan From Pradip Kumar Sanyal	500,000.00		Share Capital of Rennil Initiatives Pvt Ltd	500,000.00	
Loan From Shibani Roy	900,000.00		Capital A/c with I M Creation	44,900.05	
Loan From Aruna Mukherjee	600,000.00		Capital A/c with IPCON	2,021,468.95	
Loan From Bimalendu Mukherjee	<u>1,800,000.00</u>	13,580,000.00	Capital A/c with NEER	<u>3,301,300.66</u>	5,867,669.66
			<u>Current Assets</u>		
			Closing Stock		525,362.00
			Sundry Debtors		114,097.00
			<u>Loan and Advance</u>		
			Rennil Initiatives Pvt Ltd	15,717,715.00	
			Others	145,000.00	
<u>Sundry Creditors</u>		1,304,167.00	Advance For Land	<u>380,000.00</u>	16,242,715.00
			Advance Tax		50,000.00
			TDS		-
			GST		-
			<u>Bank Balance</u>		879,237.05
			<u>Cash in hand</u>		15,123.00
		<u>30,876,763.71</u>			<u>30,876,763.71</u>

I M CREATION

1/1, Nagen Bhattacharjee Lane, Belgharia,, North 24 Parganas, Kolkata- 700056

Balance Sheet as at 31.03.2023

<u>Liabilities</u>	Amount (Rs.)	Amount (Rs.)	<u>Assets</u>	Amount (Rs.)	Amount (Rs.)
<u>Capital A/c</u>			<u>Fixed Assets</u>		
As per last A/c	(219,640.00)		Furniture & Fixture	17,894.00	
Add: Profit From Business	1,364,541.00		Add: This Year	10,200.00	
				28,094.00	
			Less: Dep @ 10%	2,809.00	25,285.00
	<u>1,144,901.00</u>				
Less: Drawings	<u>1,100,000.95</u>				
		44,900.05	Mobile Phone	1,140.00	
			Less: Dep @ 15%	171.00	969.00
			Computer	325.00	
			Less: Dep @ 40%	130.00	195.00
Sundry Creditors		1,302,587.00	AC	21,192.00	
			Less: Dep @ 10%	2,119.00	19,073.00
			<u>Current Assets</u>		
			Closing Stock		525,362.00
			Loan & Advance		25,000.00
			Sundry Debtors		-
			<u>Bank Balance</u>		741,080.05
			<u>Cash in hand</u>		10,523.00
		<u>1,347,487.05</u>			<u>1,347,487.05</u>

I M CREATION

1/1, Nagen Bhattacharjee Lane, Belgharia,, North 24 Parganas, Kolkata- 700056

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

Dr.	Particulars	Amount (Rs.)	Cr.	Particulars	Amount (Rs.)
To	Purchase of Building Materials	5,686,200.00	By	Sales	9,009,901.00
,,	Labour Charges	1,218,540.00			
,,	Power & Fuel	82,965.00	,,	Closing Stock	525,362.00
,,	Business Promotion	28,800.00			
,,	Legal Charges	263,525.00			
,,	Bank Charge	649.00			
,,	Building Elevison Plan	20,000.00			
,,	Donation & Subscription	114,500.00			
,,	General Expenses	32,968.00			
,,	Owners Allocation	114,000.00			
,,	Postage & Telegram	362.00			
,,	Printing & Stationery	10,352.00			
,,	Processing Charges	409,852.00			
,,	Professional Fees	162,500.00			
,,	Accounting Charges	21,000.00			
,,	Proffessional Tax	300.00			
,,	Depreciation	4,209.00			
	Net Profit	1,364,541.00			
		<u>9,535,263.00</u>			<u>9,535,263.00</u>