

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AGKPM9815F			
Name	INDRANIL MUKHERJEE			
Address	81/1, 81/1, M.B. ROAD, NIMTA S.O, BARRACKPUR - II , NORTH 24 PARGANAS , West Bengal, INDIA, 700049			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	707758530151124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	6,25,650	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	8,300	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,300	
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	
Income Tax Return electronically transmitted on <u>15-Nov-2024 15:07:55</u> from IP address <u>103.242.196.100</u> and verified by <u>INDRANIL MUKHERJEE</u> having PAN <u>AGKPM9815F</u> on <u>21-Nov-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TACKUN835I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AGKPM9815F037077585301511248ebdc0ec5284a1afa10c481eb434af8eba2f8332			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

*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: 2024-25	
DOB: 05/12/1969		Previous	Year: 2023-24
	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			0.00
Remuneration Received			
Neer	100,000.00		
Ipcon	0.00	100,000.00	100,000.00
<u>Income From House Property</u>			
Rent Received		204,000.00	
Less: Standard Deduction		61,200.00	142,800.00
Rent To - Shibani Roy			
Address- 81/1, M.B. ROAD, NIMTA, KOLKATA - 700049			
<u>Income From Other Source</u>			
Add: Director Remuneration		-	
Add: Others Income		372,500.00	
Add: Income From Income Tax Refund		-	
Add: SB Interest		9,006.00	381,506.00
Received From LIC		25,250.00	
Less: Exempted From Tax		25,250.00	0.00
Share Of Profit from Partnership Firm			
Neer		4,242.33	
Ipcon		-	
		4,242.33	
Less: Exemption from Tax		4,242.33	
Gross Total Income			624,306.00
Less: Deduction U/S 80 C LIC			
U/S 80D			
U/S 80TTA			0.00
Total Taxable Income			624,306.00
Tax on Total Income			-
Less: Deduction U/S 87A			-
Add: Cess @ 4%			-
Add: Late Fees & interest			-
Less : TDS			8,300.00
			(8,300.00)
Less: Advance Tax			-
Tax Payable			(8,300.00)
Less: Tax Paid			-
Net Tax Payable			(8,300.00)

INDRANIL MUKHERJEE

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

Balance Sheet as at 31.03.2024

<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	15,992,596.71		Land And Building	7,146,218.00	
Add: Capital Introduce	1,779,391.03		Add: This Year	0.00	7,146,218.00
Add: Received From LICl	25,250.00				
Add: Rental Income Received	204,000.00				
Add: Others Income	372,500.00				
Add: Profit From Partnership Firm	4,242.33				
Add: Reminaration from Partnership firm	100,000.00		Furniture & Fixture	16,105.00	
Add: Gas Subsidy	157.56		Add: This Year	14,495.00	
Add: Income From Income Tax Refund	-				
Add: SB Interest	9,006.00			30,600.00	
	18,487,143.63		Less: Dep @ 10%	3,060.00	27,540.00
Less: Drawings	713,708.70				
	-				
Less: LICl Preimum	224,324.72		Mobile Phone	969.00	
Less: Mediclam	47,719.00		Less: Dep @ 15%	145.00	824.00
Less: Loss From Business	-				
Less: Loss From Partnership Firm	-		Computer	195.00	
		17,501,391.21	Less: Dep @ 40%	78.00	117.00
Duties & Taxes		12,300.00			
			AC	19,073.00	
			Less: Dep @ 10%	1,907.00	17,166.00
<u>Loan</u>					
Loan From Dola Mukherjee	10,815,603.60				
Loan From Oindrila Mukherjee	250,000.00				
Pradip Kumar Sanyal	1,000,000.00				
Loan From SBI	4,232,785.00		<u>Investments</u>		
Loan From Shibani Roy	900,000.00		Share Capital of Rennil Initiatives Pvt Ltd	500,000.00	
Loan From Aruna Mukherjee	650,000.00		Capital A/c with I M Creation	1,824,291.08	
Loan From Bimalendu Mukherjee	1,850,000.00	19,698,388.60	Capital A/c with IPCON	748,148.45	
			Capital A/c with NEER	2,775,366.99	
<u>Advance From Party</u>			SBI Life	52,250.00	5,900,056.52
Shyam Sundar Das	1,000,000.00				
Ajay Ghosh	1,500,000.00		<u>Current Assets</u>		
Basanta Kumar Behra	800,000.00		Closing Stock		8,078,070.03
Kalyan Kumar Dey	1,850,000.00		Sundry Debtors		114,097.00
Tusar Kanti Nag	200,000.00	5,350,000.00			
			<u>Loan and Advance</u>		
<u>Sundry Creditors</u>		1,580.00	Rennil Initiatives Pvt Ltd	19,303,294.96	
			Others	153,295.00	
			Advance For Land	380,000.00	19,836,589.96
			Advance Tax	-	-
			TDS		8,300.00
			<u>Bank Balance</u>		889,160.30
			<u>Cash in hand</u>		545,521.00
		<u>42,563,659.81</u>			<u>42,563,659.81</u>

I M CREATION

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

Balance Sheet as at 31.03.2024

<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	44,900.05		Furniture & Fixture	25,285.00	
Add: Capital Introduce	1,779,391.03		Add: This Year	14,495.00	
	<u>1,824,291.08</u>			<u>39,780.00</u>	
Less: Drawings			Less: Dep @ 10%	<u>3,978.00</u>	35,802.00
Less: Loss From Business	<u>-</u>	1,824,291.08			
Duties Taxes		12,300.00	Mobile Phone	969.00	
			Less: Dep @ 15%	<u>145.00</u>	824.00
<u>Loans & Liability</u>					
Dola Mukherjee	600,000.00		Computer	195.00	
Pradip Kumar Sanyal	1,000,000.00		Less: Dep @ 40%	<u>78.00</u>	117.00
	<u></u>	1,600,000.00			
<u>Advance From Party</u>			AC	19,073.00	
Shyam Sundar Das	1,000,000.00		Less: Dep @ 10%	<u>1,907.00</u>	17,166.00
Ajay Ghosh	1,500,000.00				
Basanta Kumar Behra	800,000.00				
Kalyan Kumar Dey	1,850,000.00		<u>Current Assets</u>		
Tusar Kanti Nag	<u>200,000.00</u>	5,350,000.00	Closing Stock		8,078,070.03
			Loans & Advance		25,000.00
			Advance to Pranab Bhowmick		14,000.00
			Sundry Debtors		-
			TDS		8,300.00
Sundry Creditors		-	<u>Bank Balance</u>		585,882.05
			<u>Cash in hand</u>		21,430.00
		<u>8,786,591.08</u>			<u>8,786,591.08</u>

I M CREATION

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

Dr.	Particulars	Amount (Rs.)	Cr.	Particulars	Amount (Rs.)
To	Opening Stock	525,362.00	By	Sales	-
,,	Purchase Of Building Materials	2,656,203.43			
,,	Wages	772,379.00	,,	Closing Stock	8,078,070.03
,,	Rates And Taxes	139,920.00			
,,	Accounting Charges	22,500.00			
,,	Bank Charge	649.00			
,,	Brokerage	650,000.00			
,,	Building Plan	84,390.00			
,,	Carriage Inward	13,000.00			
,,	Cleaning Expenses	5,220.00			
,,	Conveyance	77,202.60			
,,	Donation & Subscription	37,600.00			
,,	Electrical Expenses	2,298.00			
,,	Electricity Charge	37,442.00			
,,	Fire Noc	82,000.00			
,,	Fuel	6,500.00			
,,	Interest	46,500.00			
,,	Misc. Expenses	293,318.00			
,,	Owners Allocation Expenses	2,236,000.00			
,,	Printing & Stationery	16,606.00			
,,	Processing Charges	329,790.00			
,,	Soil Test	38,000.00			
,,	Depreciation	5,190.00			
,,	Net Profit	-			
		<u>8,078,070.03</u>			<u>8,078,070.03</u>