


Acknowledgement Number:922706431310325

Date of filing : 31-Mar-2025

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AJGPA1705M		
Name	EHTERAM AZMI		
Address	Md Yaseeninfront Of Zikra Masjid R , Jhingri Mohallah S.O, Nuni (B), Bardhaman, BARDHAMAN, 32-West Bengal, 91-India, 713302		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)-Updated return	e-Filing Acknowledgement Number	922706431310325
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	89,50,050
	Total Income as per earlier return	3	89,48,510
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 630
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	630
	Tax paid u/s 140B	9	788
	Tax due (8 - 9)	10	0
Updated Income Tax Return submitted electronically on <u>31-Mar-2025 18:10:49</u> from IP address <u>115.96.153.191</u> and verified by <u>EHTERAM AZMI</u> having PAN <u>AJGPA1705M</u> on <u>31-Mar-2025</u> using generated through mode			
System Generated Barcode/QR Code	 AJGPA1705M0392270643131032526fb0d2358fbf465c8159beae4a0c3116aad5b97		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

EHTERAM AZMI

ADD:-OK ROAD RAILPAR , ASANSOL WB-713302

PAN-AJGPA1705M

Profit & Loss A/C for the year 31.03.2024

PARTICULARS	AMOUNTS	AMOUNTS	PARTICULARS	AMOUNTS	AMOUNTS
To, Opening Stock			By Sales		13,354,500.00
To, Purchase		7,964,730.00	By Closing Stock		-
To, Carriage Inward		45,200.00			
To, Other Direct Expenses		78,411.00			
To, Gross Profit		5,266,159.00			-
		13,354,500.00			13,354,500.00
To, Salary		144,000.00	By Gross Profit		5,266,159.00
To, Printing & Stationary		38,741.00			
To, Accounting Charges		78,000.00			
To, Travelling Charges		101,256.00			
To, Interest & Financial Charges		2,548,700.00			
To, Commission		120,000.00			
To, Tea Snacks, Fooding		98,562.00			
To, Repair & Maintenance		60,000.00			
To, Shop Expenses		250,000.00			
To, Net Profit		1,826,900.00			
		5,266,159.00			5,266,159.00

Balance Sheet as on 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital	26,866,258.00		Air Conditioner		552,500.00
Add:-Income From HP	-		Other Furniture		3,945,780.00
Add:- Net Profit	1,826,900.00		Billiard Board		225,000.00
Add:- Income From Other Source	1,466,273.00		Ok Road House		15,874,100.00
Add:- Income From Salary	5,706,875.00		Flat at Topsia Kolkata		13,477,100.00
	35,866,306.00		Flat at PS Pensuliya Kolkata		17,472,000.00
less:-Drawings	1,800,000.00	34,066,306.00	Eco regency (investment)		8,800,000.00
Secured Loan From Banks		27,145,200.00	Furniture		2,250,000.00
Unsecured Loans Others		21,145,878.00	Flat Galaxy Height		4,800,000.00
Sundry Creditors		46,900,000.00	Gym Equipment		637,500.00
Provision For Income Tax		3,645,780.00	Mobile		212,500.00
Other Current Liability		5,214,520.00	Jewellery		4,500,000.00
			Marcedez Car		3,991,812.50
			Personal Licenced Gun		729,013.00
			Refrigerator		127,500.00
			Sugam Park Flat		2,000,000.00
			Television		425,000.00
			Volvo Car		8,007,829.50
			Investment		10,579,829.00
			Loans & Advances		23,280,000.00
			Cash at Bank		7,537,659.00
			Cash in Hand		458,690.00
			Deferred Tax Asset		1,638,903.00
			Other Current Asset		6,594,968.00
		138,117,684.00			138,117,684.00

COMPUTATION OF TAXABLE INCOME FOR 2024-2025 AY

INCOME UNDER HEAD BUSINESS				
Income from Business				1,826,900.00
INCOME FROM SALARY				
lex Homes Private Limited (after standerd deduction)				5,656,875.00
INCOME FROM HOUSE PROPERTY				
Loss From House Property				-
INCOME FROM OTHER SOURCE				
Fd Intrest	1447752			
Saving Intrest	18521			
				1,466,273.00
			GROSS TOTAL INCOME	8,950,048.00
			LESS. DEDUCTION	
			80C	-
			80D	
			80TTA	-
			TAXABLE INCOME	8,950,048.00
			TAXABLE INCOME ROUND OFF	8,950,050.00
			TAX LIABILITY	2,385,015.00
			Add:- Surcharge	238,502.00
			Add:- Cess@4%	104,941.00
			Add:- Intrest	229,339.00
			Fess:- 234F	5,000.00
			Net Tax Liablility	2,962,797.00
			TDS	1,468,903.00
			TCS	170,000.00
			Self Assessment	1,323,260.00
			TAX PAYBLE/(REFUND)	630.00