

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
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	APKPK4193F		
Name	MD KALIMUDDIN		
Address	ok road, asansol, Jhingri Mohallah S.O, Nuni (B) , BARDHAMAN , 32-West Bengal, 91-India, 713302		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	825509930150125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	64,44,610
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	18,68,590
	Interest and Fee Payable	6	1,09,786
	Total tax, interest and Fee payable	7	19,78,376
	Taxes Paid	8	19,78,378
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 15-Jan-2025 18:52:12 from IP address 103.252.164.51
and verified by MD KALIMUDDIN having PAN APKPK4193F on 20-Jan-2025 using
paper ITR-Verification Form /Electronic Verification Code EF6KACFSWI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



APKPK4193F03825509930150125d0a74096794b6aaa5e3838304e2e4e37d3a34068

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)."

Mohammad Kalimuddin

ADD:-RAILPAR ,OK ROAD ASANSOL WB-713302

PAN-APKPK4193F

PROFIT & LOSS FOR THE YEAR 31.03.2024

Particulars	Amount	Amount	Particulars	Amount	Amount
Opening Stock		3,85,25,125.00	By Sales		49,85,438.00
Purchase		-			
			By Closing Stock		4,28,57,400.00
Land Development Exp		69,87,520.00			
Labour Charges		4,55,888.00			
Brokerage Charges		2,11,547.00			
Gross Profit		16,62,758.00			
		4,78,42,838.00			4,78,42,838.00
Bank Charges		8,752.00	Gross Profit		16,62,758.00
Cloth for Staff		86,000.00			
Financial Charges		2,87,555.00			
Sundry Exp		18,97,500.00			
Tea and Tiffin		89,752.00			
Fuel Expenses		26,420.00			
Travelling and Conveyance		5,21,039.00			
Repairs & Maintenance		2,39,875.00			
Misc Expenses		53,28,355.62			
Mobile Expenses		14,500.00			
Printing & Stationery		8,997.00			
Depreciation		12,16,795.12			
Travelling Expenses		2,750.00			
		7,83,456.00			
Net Profit					
		1,05,11,746.74			16,62,758.00

Mohammad Kalimuddin
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PAN-APKPK4193F

Balance Sheet Account for the year 31.03.2024

Capital & Liabilities	Amount	Amount	Assets & Investments	Amount	Amount
Capital Account B/F	1,34,61,588.60		Fixed Assets		
Income From Business	7,83,456.00		Air Conditioner	1,06,250.00	
Income From Salary			Depreciation@15%	15,937.50	90,312.50
Income From Other Sources					
LPG Subsidy			Accessories	99,787.46	
	1,42,45,044.60		Depreciation@15%	14,968.12	84,819.34
Drawings	18,00,000.00				
Loss of ECO-Regency	-	1,24,45,044.60	Computer	45,900.00	
			Depreciation@40%	18,360.00	27,540.00
Loan Liability					
Car Loan	41,54,000.00		Car	25,36,230.00	
Add:-Interest	2,87,555.00		Add:-New Purchase	46,54,000.00	
Less:-Repay	8,96,500.00	35,45,055.00		71,90,230.00	
			Less:-Deeprciation@15%	10,78,534.50	61,11,695.50
Other Loans & Liabilities		2,14,53,535.00	Furniture	7,65,000.00	
			Depreciation@10%	76,500.00	6,88,500.00
Current Liability					
Sundry Creditors and Advances		4,54,64,386.00	Phone	83,300.00	
			Depreciation@15%	12,495.00	70,805.00
Other Current Liability		1,16,248.98			
			Jewellery		15,41,709.00
			Other Fixed Assets		2,91,455.00
			Investments:		
			Investment in ECO-Regency	59,97,162.50	
			Less: Loss for the Current Year	-	59,97,162.50
			Investment in Netflix Nirman		32,000.00
			Investment in Other Business Ventures		2,05,600.00
			Investment in Unlisted Shares		1,14,90,760.00
			House Property at Kolkata		1,57,11,019.00
			Investment in Landed Property		13,40,000.00
			Current Assets:		
			Closing Stock		3,73,76,852.74
			TDS Receivable		9,00,027.00
			Cash at Bank		6,11,450.00
			Cash in Hand		4,52,562.00
		8,30,24,269.58			8,30,24,269.58

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COMPUTATION OF INCOME FOR THE FY 2023-2024

Income Under The Head Salary

	17,06,875.00	
Richmond Enclave Private llimited	40,00,000.00	
Netflex Homes Private limited		57,06,875.00
		50,000.00
Less:-deduction u/s 16		56,56,875.00

7,83,456.00

Profit & Gain from Business & Profession

4,282.00

Income Under Capital Gain

64,44,613.00

Gross Total Income

64,44,610.00

Total Income

18,68,590.00

Total Tax

1,09,786.00

Interest & Fees Payable

19,78,376.00

Total Tax Interest & Fee Payable

19,78,378.00

Taxes Paid

0

Payable