

Acknowledgement Number:604123260311223

Date of filling : 31-Dec-2023*

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

Assessment
Year
2023-24

PAN	APKPK4193F		
Name	MD KALIMUDDIN		
Address	ok road, asansol, Dakhin Dhadka S.O, Roshna , 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	604123260311223

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	66,43,650
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	66,43,650
	Net tax payable	5	20,65,601
	Interest and Fee Payable	6	1,92,020
	Total tax, interest and Fee payable	7	22,57,621
	Taxes Paid	8	9,00,027
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 13,57,590
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 MD KALIMUDDIN in the capacity of Self having PAN APKPK4193F from IP address 103.103.3.195 on 31-Dec-2023 15:57:17 DSC SI.No & Issuer 6548027 & 134512331413564CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



APKPK4193F0360412326031122366abfe4726a33e60b2374a11b56f198ff31328ec

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)."

Signature

M/s Mohammad Kalimuddin
PAN: APKPK4193F
Hajinagar, Railpar, Near Idhagha , Asansol-713302

Balance Sheet As on 31st March 2023

Capital & Liabilities	Amount (Rs)	Amount (Rs)	Assets & Investments	Amount (Rs)	Amount (Rs)
Capital Account b/f:		83,97,969.06	Fixed Assets:		
Id : Income from Business		39,35,615.00	Air Conditioner	1,25,000.00	
Id : Income from Salary		30,00,000.00	Less: Depreciation @15%	18,750.00	1,06,250.00
Id : Income from Other Sources		11,967.00	Accessories	1,17,397.01	
Id : LPG Subsidy		180.84	Less: Depreciation @15%	17,609.55	99,787.46
		1,53,45,731.90	Computer	76,500.00	
Less: Drawings		15,91,305.00	Less: Depreciation @40%	30,600.00	45,900.00
Less: Loss of ECO-Regency		2,92,837.50	Car	29,83,800.00	
		1,34,61,589.40	Less: Depreciation @15%	4,47,570.00	25,36,230.00
Loan Liability			Furniture	8,50,000.00	
Car Loan	9,28,921.00	-	Less: Depreciation @10%	85,000.00	7,65,000.00
Less: Repayment	9,28,921.00		Phone	98,000.00	
			Less: Depreciation @15%	14,700.00	83,300.00
Other Loans & Liabilities		2,14,53,535.00	Jewellery		15,41,709.00
			Other Fixed Assets		2,91,455.00
Current Liability		4,54,64,386.00	Investments:		
undry Creditors and Advances			Investment in ECO-Regency	62,90,000.00	
			Less: Loss for the Current Year	2,92,837.50	59,97,162.50
			Investment in Netflex 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		13,81,080.93
			Cash in Hand		4,75,376.77
		8,03,79,510.40			8,03,79,510.40

Dhanyu

M/s Mohammad Kalimuddin
PAN: APKPK4193F
Hajinagar, Railpar, Near Idhagha , Asansol-713302

Profit & Loss Account for the year 31.03.2023

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Stock		6,000.00	By Sales		3,85,25,125.00
To Purchase		6,25,36,547.00	By Closing Stock		3,73,76,852.74
To Land Development Exp		24,36,256.00			
To Labour Charges		2,53,658.00			
To Brokerage Charges		1,57,770.00			
To Gross Profit C/d		1,05,11,746.74			
		7,59,01,977.74			7,59,01,977.74
To Bank Charges		3,771.41	" Gross Profit B/d		1,05,11,746.74
To Cloth for Staff		81,340.00			
To Sundry Exp		15,17,748.74			
To Tea and Tiffin		34,599.00			
To Fuel Expenses		5,560.00			
To Travelling and Conveyance		4,19,540.00			
To Repairs & Maintenance		2,36,250.00			
To Misc Expense		36,43,151.50			
To Mobile Expenses		11,493.54			
To Printing & Stationery		5,698.00			
To Depreciation		6,14,229.55			
To Travelling Expenses		2,750.00			
To Net Profit C/d		39,35,615.00			
		1,05,11,746.74			1,05,11,746.74

Dhanyu Sar

MD KALIMUDDIN
PAN:APKPK4193F
D.O.B: 02-01-1981

Computation Of Taxable Income & Tax payable Assesment Year 2023-24		Amount (Rs)	Amount (Rs)
Gross Receipts From Business and Profession			3,85,25,125.00
Income From Business	Profit @6.5% assuming banking turnover		38,39,029.00
Income From Salary (Director's Remuneration)			
Gross Salary		30,00,000.00	
Less: Standard Deduction u/s 16(ia)		50,000.00	29,50,000.00
Income From Capital Gain			2,658.00
Income From Other Sources			
Income tax refund			
Savings Bank Interest	11,967.00	11,967.00	11,967.00
Gross total Income			68,03,654.00
Less: Deduction U/S 80 C		1,50,000.00	
Less: Deduction U/S 80 TTA		10,000.00	1,60,000.00
Taxable Income (R/O)			66,43,650.00
Normal Rate	66,40,992.00	18,04,798.00	18,05,595.00
Special Rate	2,658.00	797.00	
Tax thereon			18,05,595.00
Rebate U/S 87A			-
Add:- Surcharge			1,80,559.50
Add:- Education Cess & SC			19,86,154.50
Add:- Interest u/s 234A			79,446.18
Add:- Interest u/s 234B			20,65,601.00
Add:- Interest u/s 234C			23,310.00
Add:- Interest u/s 234F			1,04,895.00
Tax Liability			58,818.00
TDS Deducted			5,000.00
TDS From Homes to be paid			22,57,620.00
Tax Payable			27.00
			9,00,000.00
			13,57,590.00

Dhruv