

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	CTCPS6817E		
Name	ABHIJIT SAHA		
Address	101, R..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(4)- After due date	e-Filing Acknowledgement Number	823051340150125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,91,980
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	35,566
	Interest and Fee Payable	6	10,537
	Total tax, interest and Fee payable	7	46,103
	Taxes Paid	8	46,100
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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-Jan-2025 14:37:17</u> from IP address <u>103.88.216.8</u> and verified by <u>ABHIJIT SAHA</u> having PAN <u>CTCPS6817E</u> on <u>21-Jan-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EFCKACZ86I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CTCPS6817E038230513401501253a0e22dc86c33cd90c622133df2b62fdd101bd16		
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)."

SHINA CONSTRUCTIONS
Prop : ABHIJIT SAHA
101, R. B. ROAD, BIRATI, KOLKATA-700049
Pan-CTCPS6817E

Profit and Loss Account for the year ended 31st March 2024

PARTICULAR	AMOUNT		PARTICULAR	AMOUNT
To, Opening stock	874,859.00		By, Sale	2,505,746.00
To, purchases	2,296,859.00		By, Closing Stock	1,275,859.00
To, Carriage inward	63,759.00			
To, Labour Charges	166,748.00			
To, Salary & Bonous	40500.00			
To, Accounting charge	2000.00			
To, Travelling & con	67,859.00			
To, Printing & Stationery	12,748.00			
To, Telephone Expenses	6,352.00			
To, Subscription	10,859.00			
To Establishment	18,522.00			
To, Net Profit	220,540.00			
	3,781,605.00			3,781,605.00

110P: ABHIJIT SAHA
101, R. B. ROAD, PIPARI

Pan-CTCPs68175
KOLKATA-700049

2011-01-01

BALANCE SHEET AS ON 31-03-2024

[illegible]

COMPUTATION OF TAXABLE INCOME

NAME	ABHIJIT SAHA
ADDRESS	101, R. B. ROAD, BIRATI, KOLKATA-700049
PAN	CTCPS6817E
FINANCIAL YEAR	2023-2024
ASSESSMENT YEAR	2024-2025
REGIME	NEW

Heads of Income	Amount
<u>INCOME FROM BUSINESS & PROFESSION :</u>	
Add: Net Profit trasfered from Profit & Loss	220540
Add: Remuneration Room and Roof	500000
Add: INTEREST ON CAPITAL	65075
	785615
<u>INCOME FROM OTHER SOURCES :</u>	
Interest on SB	6368
GROSS TOTAL INCOME	791983
ROUND OFF U/S 288	791980
Income Tax Thereon	34198
Add:- Educationcess @4%	1368
Add. Interest U/S 234A	1065
Add. Interest U/S 234B	3550
Add. Interest U/S 234C	5922
Aggregate Liability	46103
Less: TDS	0
Less: TCS	0
Less: Advance Tax	0
Less: Self Assesment Tax	46100
(+)Tax Payable (-) Refund	0
Total Exempt Income	259418