


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(5AHA), ITR-2, ITR-3, ITR-4(5UGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AQEPK4341A		
Name	MADHABI KOIRI		
Address	289, Madhya Ballia, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	903939210300723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,04,630
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,04,630
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 submitted electronically on <u>30-Jul-2023 21:14:43</u> from IP address <u>10.130.2.1</u> and verified by <u>MADHABI KOIRI</u> having PAN <u>AQEPK4341A</u> on <u>30-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 AQEPK4341A039039392103007236edc96980719e2eafaf98acbfdbed5dd6a3d5c97		
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)."

:Madhabl Koiri:

Trading & Profit and Loss Account for the year ended 31st March,2023

Particulars	Amount	Particulars	Amount
To Opening Stock-	130650	By Sales-	1329160
" Purchase	1311370	" Closing Stock	428600
" Carriage in ward	3495		
" Gross Profit-	312245		
	<u>1757760</u>		<u>1757760</u>
To Mobile Charges	3126	By Gross Profit C/d-	312245
" Tea & Tiffin	2170		
" Conveyance	24730		
" Sundry Expenses	6380		
" Puja Exp & Subscr.	3255		
" Depreciation	1348		
Net Profit	271840		
	<u>312849</u>		<u>312245</u>

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BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	Amount	A S S E T S	Amount
Capital A/c-		Capital With Koiri Properties	1053546
As per last year-	3860657	Closing Stock	428600
Add: Net Profit	271840	Furnitures	4105
S/B & Oth Intt	5605	Less: Dep	<u>410</u> 3695
cap. Intt.	0	Sweeing Machine	6444
Sh.Prf/RF		Less: Dep	<u>644</u> 5800
Salary from R.F		o Interlock Machine	1256
	<u>4138102</u>	o Less: Dep	<u>125</u> 1131
Drawings	27617	Cutting Table	1695
	<u>4110485</u>	Less: Dep	<u>169</u> 1526
<u>Loans & Advance</u>		Sundry Debtors	29215
Indira Koiri	900000	Shop at Garia Station	250000
Other Loans	950000	House Building at Dhakuria	2514875
Koiri Proprietors'	1200000		
Sharmistha Kumri	350000	Ghoshpara Land -	3670000
Bidhasagar Kumri	628000		
Sundry Creditors	34175	<u>Cash & Bank Balances</u>	
		Bank of Maharashtra	2086
		Bandhan Bank	201854
		Cash in hand	<u>10332</u> 214272
	<u>8172660</u>		<u>8172660</u>