

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2024-25

PAN	AQEPK4341A		
Name	MADHABI KOIRI		
Address	289, Madhya Balia, Garia S.O (South 24 Parganas), Srirampur , KOLKATA , West Bengal, INDIA, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	158114590280724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	1,04,570
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	9,586
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 9,590
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

Income Tax Return electronically transmitted on 28-Jul-2024 21:48:30 from IP address 139.5.229.141  
and verified by MADHABI KOIRI having PAN AQEPK4341A on 05-Aug-2024 using  
paper ITR-Verification Form /Electronic Verification Code TGY995CKNI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AQEPK4341A031581145902807248d9d378ffc7de1fe7751d2f14f69ebafe47cc4ae

**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)."

**Gayatri Enterprise**  
**Prop. Madhabi Koiri;**  
Trading & Profit and Loss Account for the year ended 31st March, 2024

Particulars	Amount	Particulars	Amount
To Opening Stock-	428600	By Sales-	0
" Purchase	2452770	" Closing Stock	3278900
" Carriage in ward	397530		
" Gross Profit-	0.		
	3278900		3278900
To Mobile Charges	5230	By Gross Profit C/d-	0
" Tea & Tiffin	6210		
" Conveyance	27890		
" Sundry Expenses	5390		
" Puja Exp & Subscr.	3100		
" Depreciation	1215		
Net Profit	0	By Tr. Capital A/c	49035
	49035		49035

**BALANCE SHEET AS ON 31ST MARCH, 2024**

LIABILITIES	Amount	A S S E T S	Amount
<u>Capital A/c-</u>		Capital With Koiri Properties	1053546
As per last year-	4109985	Closing Stock	3278900
Add: Net Profit	-49035	Furnitures	3695
S/B & Oth Intt	8701	Less: Dep	370
cap. Intt.	0	Sweeing Machine	5800
Sh.Pr/RF	0	Less: Dep	580
Dividend	95855	o Interlock Machine	1131
Profit on Sh& MF	-108577	Less: Dep	113
Salary from R.F	0	o Cutting Table	1526
	4056929	Less: Dep	152
Drawings	11500	Sundry Debtors	0
	4045429	Shop at Garia Station	250000
<u>Loans &amp; Advance</u>		House Building at Dhakuria	2514875
Indira Koiri	1179000	<u>Loans &amp; Advances</u>	
Koiri Proprietors	1200000	Ghoshpara Property purchase	3670000
Others Loans	1270000		
I I F Loan (Gold Loan)	2000000	<u>Cash &amp; Bank Balances</u>	
Vidyasagar Kairi	628000	Bank of Maharashtra	4164
Sarmistha Kurmi	350000	Bandhan Bank	4907
Sundry Creditors	139630	Cash in hand	24730
	10812059		33801
			10812059