

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	AWOPS4098Q		
Name	MINATI SAHA		
Address	175, BLOCK B, Lake Town, Bangur Avenue , North 24 Parganas , 32-West Bengal, 91-India, 700055		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	704465940141124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,36,150
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,20,148
	Interest and Fee Payable	6	11,731
	Total tax, interest and Fee payable	7	1,31,879
Accreted Income and Tax Detail	Taxes Paid	8	1,32,135
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 260
	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 14-Nov-2024 20:12:09 from IP address 49.37.9.129
and verified by MINATI SAHA having PAN AWOPS4098Q on 18-Nov-2024 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through NET Banking Pre-validation
mode

System Generated

Barcode/QR Code



AWOPS4098Q03704465940141124da568ab840c96857ad6941a72d5a707b95dabcd2

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)."

MINATI SAHA
175, Block-B, Bangur Avenue, Kolkata-700055

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT IN RS.	PARTICULARS	AMOUNT IN RS.
To Op. Stock in Hand	1,56,452	By Sales	30,21,452
To Opening Construction WIP		By Closing Construction WIP	1,76,92,300
To Purchases	18,78,257	By Closing Stock	23,86,452
To Construction Materials	1,51,72,540		
To Construction Labour	45,85,000		
To Gross Profit c/d	13,11,955		
	<u>2,31,04,204</u>		<u>2,31,04,204</u>
To Staff Salary	1,68,000	By Gross Profit b/d	13,11,955
To Telephone Exps.	8,452	By Interest	4,08,716
To Electricity Charges	13,250		
To Shop Rent	84,000		
To Traveling & Conveyance	9,200		
To Printing & Stationery	4,200		
To packing Materials	850		
To Postage & Courier	3,250		
To Bank Interest & Charges	49,524		
To Sales Promotion	8,250		
To Miscellaneous Exps.	8,045		
To Depreciation	4,27,500		
To Net Profit transferred to Capital account	9,36,150		
	<u>17,20,671</u>		<u>17,20,671</u>

PLACE KOLKATA
Date: 28.11.2024



FOR SAMANTARAY & CO.
CHARTERED ACCOUNTANTS
28.11.2024
C.S. SAMANTARAY, FCA
CHARTERED ACCOUNTANTS
M.No-051265

175, Block-B, Bangur Avenue, Kolkata-700055

BALANCESHEET AS ON 31.03.2024[illegible]

PLACE: KOLKATA
Date: 28.11.2024



FOR SAMANTARAY & CO.
CHARTERED ACCOUNTANTS

C.S. SAMANTARAY, FCA
CHARTERED ACCOUNTANTS
M.No-051265

MINATI SAHA
BHUBANESWAR
COMPUTATION OF TOTAL INCOME

ASST. YEAR :	2024-25	STATUS :	INDIVIDUAL
PREV. YEAR :	2023-24	PAN :	AWOPS4098Q
			<u>Amount(Rs.)</u>
1. Income From Salary			-
Less: Standard Deduction			
2. Income From Business			9,36,150.00
Income From Partner Salary			6,00,000.00
3. Income from Other Sources			
4. Gross Total Income			<u>15,36,150.00</u>
5. Less: Deduction Under Chapter VI			
	80C,80GG,80D		
6. Total Income (4-5)			<u>15,36,150.00</u>
7. Tax Payable on total income			
			1,20,148.00
Less: Rebate 87A			-
Tax Payable on total income			1,15,527.00
8. Add: E.C & SH Education Cess			4,621.00
9. Gross Tax Liability			<u>1,20,148.00</u>
10. Less: Relief U/s. 89,90 & 91.			NIL
11. Net Tax Liability			<u>1,20,148.00</u>
12. Interest Payable U/s 234			<u>11731.00</u>
13. Aggregate Liability			<u>1,31,879.00</u>
14. Less: Tax Paid			
	a) Advance Tax	NIL	
	b) TDS	132135	
	c) TCS	NIL	
	d) Self Assessment Tax	NIL	
	Total Tax Paid		<u>1,32,135.00</u>
15. Amount Payable/(Refundable)			<u><u>256.00</u></u>