

**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)

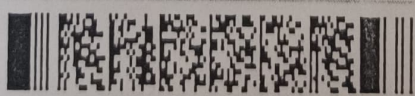
Assessment Year  
2024-25

PAN	APHPM8071P		
Name	NABARUN MANDAL		
Address	90A, BAKUL BAGAN ROAD , Dhakuria S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700031		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	968797770260724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,99,580
	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	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 electronically transmitted on 26-Jul-2024 13:01:37 from IP address 103.121.118.218  
and verified by NABARUN MANDAL having PAN APHPM8071P on 26-Jul-2024  
using paper ITR-Verification Form /Electronic Verification Code TU894ZPPJI generated through Aadhaar  
OTP mode

System Generated  
Barcode/QR Code



APHPM8071P04968797770260724ab921455299c9e31f6d1a22b924e4aa4d0067c92

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



**Mr. NABARUN MANDAL**  
 30/C RAMA NATH DAS ROAD , HALTU  
 DHAKURIA , KOLKATA-700031

Accounting Year :- 2023-2024  
 Father's Name:- Bhanu Mandal  
 PAN NO. :-APHPM8071P  
 Aadhaar No-4134-6740-7876  
 ITO WARD-25(2) Kolkata

Assessment Year :- 2024-2025  
 Sex:- Male  
 Status :- Individual  
 Mobile No-+91 9830278998  
 Date of Birth -18/11/1967

**Trading and Profit & Loss Account for the year ended 31<sup>st</sup> March 2024**

Particulars	Amount	Particulars	Amount	Amount
To ,Opening Stock	3,90,521.00	By Gross Receipt		38,58,745.00
" Purchases	27,93,430.00	By Closing Stock		7,78,729.00
To Gross Profit transf to P/I A/c	14,53,523.00			
	<b>46,37,474.00</b>			<b>46,37,474.00</b>
" Professional Tax.	600.00	By Gross Profit b/d		14,53,523.00
" Fuel Exp	51258.00			
" Depreciation	40050.00			
" Trade Licence & Others	650.00			
" Local Conveyance	36587.00			
" Salary & Bonus	237600.00			
" Tea & tiffin	29456.00			
" Printing & stationary	8749.00			
" Books & Periodicals	19258.00			
" Telephone Expenses	9874.00			
" K M C Tax	135740.00			
" Electricity charges	33268.00			
" Labour charges	125644.00			
" Postage & Revenue	3256.00			
" Sales Promotion	164258.00			
" Legal exp	24400.00			
" Bike Insurance	1055.00			
" Bank Charges	487.00			
" Misc Exp.	52368.00			
" Net Profit c/d transferred to capital a/c	4,78,965.00			
	<b>14,53,523.00</b>			<b>14,53,523.00</b>

Date :- 26-07-2024

Place :- Kolkata



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**Balance Sheet as on 31<sup>st</sup> March .2024**

Liabilities	Amount	Assets	Amount
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
Opening Balance	55,61,429.00	<b>Furniture &amp; Fixture (Op.Bal)</b>	70,244.00
Add:- Furthur Capital	-	Add: Purchase During the Year	2,35,700.00
Add :- Net Profit b/d	4,78,965.00	Less :- Depreciaton 10%	18,809.40
	60,40,394.00		<b>2,87,135.00</b>
Less :- LICl and Others	1,14,014.00	<b>Plant &amp; Machinery</b>	41,508.00
Less :- Mediclaim	24,149.00	Add: Purchase During the Year	84,700.00
Less :- Drawing	1,78,630.00	Less :- Depreciaton 15%	12,578.70
	<b>57,23,601.00</b>		<b>1,13,629.00</b>
		<b>Motor Bike</b>	10,423.00
		Less :- Depreciaton 15%	1,563.45
			<b>8,860.00</b>
		<b>Mobile Phone</b>	3,417.00
		Add:- During this year	19,700.00
			23,117.00
		Less :- Depreciaton@15%	1,990.05
			<b>21,127.00</b>
		<b>Home Appliance</b>	34,054.00
		Less :- Depreciaton@15%	5,108.10
			<b>28,946.00</b>
		<b>INVESTMENT</b>	
		Fixed Deposit with Canara Bank	29,61,713.00
		Add: Interest	1,76,468.73
			<b>31,38,182.00</b>
		F..D With Union Bank of India	11,83,895.00
		Add: Interest	20,718.16
			<b>12,04,613.00</b>
<b>CURRENT LABILITIES</b>		<b>CURRENTASSETS</b>	
Sundry Creditors	3,64,065.00	<b>Sundry Debtors</b>	3,57,438.00
		<b>Closing Stock</b>	7,78,729.00
Out standing Liabilities	18,800.00		<b>11,36,167.00</b>
		<b>CASH &amp; BANK BALANCE</b>	1,67,807.00
		Cash in Hand	48,745.00
		<b>S.B.I(Dhakuria Branch)</b>	28,282.00
		A/C no-33861760401	
		IFSC Code-SBIN0001405	
		<b>Union Bank Of India(Jodhpur Park)</b>	17,480.00
		A/C no-118610011000152	
		IFSC Code-ANDB0001186	
		<b>Indian Overseas Bank(Dhakuria Br.)</b>	20,500.00
		A/C no-142701000001348	
		IFSC Code-IOBA0001427	
		<b>Union Bank Of India (Ballygunge I</b>	52,800.00
		A/c No-006210011008412	
		IFSC Code-UBIN0800627	
	<b>61,06,466.00</b>		<b>61,06,466.00</b>

Date :- 26-07-2024

Place :- Kolkata



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 Date of Birth -18/11/1967

**Computation of Total Income of NABARUN MANDAL as on 31/03/2024**

Particulars	Amount	Amount
Income from Business/Profession ( As per Profit & Loss Account )		4,78,965.00
Less: Income from Other Source		0.00
Add: Income from Other source Partner's remuneration (Srishti Enterpris)		4,78,965.00
Add :- Income from SB Interest)	14,499.00	
Income from Others	1,000.00	
Interest from Fixed Deposit	2,04,211.00	2,19,710.00
		6,98,675.00
Add:-Income from Business/Profession (As per Profit & Loss Account of Srishti Enterprise )		900.00
Add:-Income from Business/Profession (As per Profit & Loss Account of Reliable Enterprise )		-
Gross Total Income		6,99,575.00
Less :- Deduction u/s VI A:-		
Net Taxable Income		6,99,575.00
Less :- U/S Chapter 80C		0.00
Less :- U/S Chapter 80 DDB		0.00
Less :- U/S Chapter 80TTA		0.00
Less :- U/S Chapter 80D 24149.00		0.00
Tax Liability		0.00
Total Tax Payable		6,99,575.00
Less :- Deduction u/s 87A Tax Rebate		24,958.00
Balance Tax Payable		24,958.00
Add:-Health & Education cess		-
TDS DEDUCTED		-
Tax Pyable		-
Add:-Interest U/s 234 A		-
Total Tax Pyable		-
Self Assessment Tax Paid u/s 140		-
Total Tax Refundable		-

Date :- 26-07-2024

Place :- Kolkata