

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
2023-24

PAN	AIMPM0298C		
Name	DIPAK MAJUMDAR		
Address	46PROSANTA ROY ROAD , Barisha S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	700726270260723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,37,670
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,37,670
	Net tax payable	5	20,835
	Interest and Fee Payable	6	1,329
	Total tax, interest and Fee payable	7	22,164
	Taxes Paid	8	22,167
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 26-Jul-2023 11:59:13 from IP address 139.5.230.239 and
verified by DIPAK MAJUMDAR having PAN AIMPM0298C on 26-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7GU8QGPAMI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AIMPM0298C03700726270260723e10640b7d6636b836a25d8990d6331a9104a0f3f

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)."

M/S. MAJUMDAR ENTERPRISE

DIPAK MAJUMDAR

46 PRASANTA ROY ROAD, KOLKATA - 700008

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

<u>PARTICULARS</u>		<u>AMOUNT(RS)</u>	<u>PARTICULARS</u>		<u>AMOUNT(RS)</u>
To	Opening Stock	20,00,000.00	By Sales		14,00,000.00
To	Purchase,	60,04,686.00			
To	Carriage	1,20,455.00	By Closing Stock		83,21,825.00
To	Gross Profit C/D	15,96,684.00			
		<u>97,21,825.00</u>			<u>97,21,825.00</u>
To	Salary & Bonus	2,50,000.00	By Gross profit B/D		15,96,684.00
To	Plan	1,11,100.00			
To	Legal Charges	55,000.00			
To	Telephone Charges	15,451.00			
To	Printing & Stationery	3,550.00			
To	Accounting Charges	5,000.00			
To	Subscription & Donation	3,500.00			
To	Tea & Tiffin Exp.	12,541.00			
To	Electric Charges & Rent	27,515.00			
To	Travelling & Conv.	31,251.00			
To	Brokerage	25,400.00			
To	Misc. Expenses	4,580.00			
To	Bank Interest	1,15,220.00			
To	Carriage Outward	6,050.00			
To	Rates & Taxes	2,500.00			
To	Staff Welfare Exp.	1,650.00			
To	Repair & Maintenance	25,451.00			
To	Postage & Telegram	1,200.00			
To	Depreciation	9,525.00			
To	Rent	1,20,000.00			
To	Net Profit C/D	7,70,200.00			
		<u>15,96,684.00</u>			<u>15,96,684.00</u>

M/S. MAJUMDAR ENTERPRISE
PROP: DIPAK MAJUMDAR
46 PRASANTA ROY ROAD, KOLKATA - 700008
BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	AMOUNT(RS)	AMOUNT(RS)	ASSETS	AMOUNT(RS)	AMOUNT(RS)
CAPITAL A/C.			FIXED ASSETS		
Balance as per last a	40,62,710.00		FLAT		15,92,100.00
Add Net Profit for the	7,70,200.00		Garrage		2,73,520.00
Add Interest for the y	67,850.00		Furniture & Fixture		
Add Remuneration	-		B/F	27,000.00	
	49,00,760.00		Less : Depr	2,700.00	24,300.00
Less : Drawings	4,00,000.00	45,00,760.00	Computer	17,000.00	
(Personal Exp, LIC, IT Exp)			Less : Depr 15%	3,000.00	14,000.00
			Electrical Installation	25,500.00	
Mundra Loan		1,00,000.00	Less : Depr	3,825.00	21,675.00
			Mobile Phone		20,000.00
H B Loan	11,01,550.00		Printer		10,000.00
Less: Repayment	-	11,01,550.00	Deposits		
			Advance for Land Booking		1,00,000.00
Loan from Tarun K M	10,00,000.00		(B. Dutta)		
Loan from Dilip Nag	7,00,000.00		ICICI Bond		5,000.00
Ashok Bhowmick	7,00,000.00		NSC(Old)		21,600.00
LIC Loan	2,08,000.00		NSC(New)		64,800.00
			Share with Prayas		50,000.00
			AMIT ROY		3,86,000.00
			CURRENT ASSETS		
Loan from Ranu Bali	1,00,000.00		Sundry Debtors		10,25,440.00
Loan from Papri	6,00,000.00		Closing Stock		83,21,825.00
Loan from Biswanath	2,00,000.00		Advances		2,75,800.00
			Cash at Bank (app.)		
	25,08,000.00	34,08,000.00	Axis Bank		
			CANARA BANK	1,468.00	
CURRENT LIABILITIES			HDFC SB	433.00	
Sundry Creditors		55,800.00	PNB	3,742.00	
Advance from customer		33,82,000.00	UNION BANK	4,252.00	
			CBI	4,238.00	
			PNB CA A/C	9,307.00	
			BANK OF BARODR	3,28,600.00	
				3,52,040.00	
			Cash in Hand	65,890.00	4,17,930.00
Others Current Liabilities		75,880.00			
		<u>1,26,23,990.00</u>			<u>1,26,23,990.00</u>

COMPUTATION TAXABLE INCOME & TAX LIABILITY OF SRI DIPAK MAJUMDAR
AS ON 31ST MARCH 2023

PARTICULARS		AMOUNT(RS)
A.	Income From Business & Profession	
	Net Profit As Per P/L A/C.	7,70,200.00
B.	Income From Other Source	
	Interest on Investment	67,850.00
B 1	Income from H P(Loss)	(89,379.00)
C.	Remuneration From Firm	-
	Gross Total Income	7,48,671.00
	R.O.	7,48,671.00
	Less Deduction Under Chapter VIA	
	U/S 80C	1,50,000.00
	U/S 80D	25,000.00+36,,000
		2,11,000.00
	Net Taxable Income	5,37,671.00
	Tax on above Income	20,034.00
	Less Rebate	-
	Tax Payable	20,034.00
	Add E.C.	801.00
	Net Tax Payable	20,835.00
	Less: Advance Tax Paid	-
	Tax payable	20,835.00
	Less T D S	6,000.00
	Tax payable	14,835.00
	Intyerest	1,165.00
	Tax : Tax paid by Self	16,000.00
	Refundable Amount	-

16100/-