

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 BMKPA6828H

Name ASHA BHAGAT

Address 23, Manashbhumi Road PS Dum Dum, Italgacha S.O, Barrackpur - II, NORTH 24 PARGANAS, West Bengal,
INDIA, 700079

Status Individual

Form Number

ITR-3

Filed u/s 139(1)- On or Before due date

e-Filing Acknowledgement Number

559079101021024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	6,43,010
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	473
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	473
Taxes Paid	8	470
(+) 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

This return has been digitally signed by ASHA BHAGAT in the capacity of Self
having PAN BMKPA6828H from IP address 103.242.196.61 on 02-Oct-2024 11:06:40 DSC SI.No & Issuer
7973209 & 24437745CN=e-Mudhra Sub CA for Class 3 Individual 2022.OU=Certifying Authority,O=eMudhra
Limited,C=IN

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BMKPA6828H0355907910102102415acfdc02c4e03a28750c690ed3d15d2ed242b6e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s AKASH INFRA BUILDERS

PROP :- ASHA BHAGAT

23, MANASHBHUMI ROAD, P.O.-ITALGACHA, P.S.- DUM DUM, KOLKATA-700079

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

Particulars	Amount	Particulars	Amount
To Opening Stock	23,45,540.00	By Sales	1,90,03,500.00
* Purchases	1,54,82,970.72	* Closing Stock	33,36,950.00
* Ineligible ITC	8,03,999.14		
* Labour Charges	21,30,637.00		
* Gross Profit c/d	15,77,303.14		
	2,23,40,450.00		2,23,40,450.00
To Audit Fees	10,000.00	By Gross Profit b/d	15,77,303.14
* Bank Charges	35,143.78		
* Interest on CC Loan	31,339.77		
* Insurance Charges	16,872.00		
* Conveyance	19,264.00		
* Depreciation	52,774.00		
* Electricity Expenses	5,109.00		
* General Expenses	23,281.21		
* License & Taxes	2,65,450.00		
* Legal Fees	17,000.00		
* Motor Car Expenses	7,093.73		
* Printing & Stationery	3,969.12		
* Professional Fees	25,000.00		
* Rent	1,59,508.85		
* Salary	2,12,451.00		
* Staff Welfare Expenses	40,128.55		
* Subscription & Donation	35,000.00		
* Telephone Charges	5,564.10		
* Net Profit	6,12,354.03		
	15,77,303.14		15,77,303.14

Signed In terms of our separate Audit Report of even date annexed herewith

PREM RAJ & ASSOCIATES

Chartered Accountants

FRN.- 036064C

PREM RAJ

PREM RAJ

Proprietor

Membership No.- 470994

Date : 30th Sep 2024

UDIN : 24470994BKSPAV2294



M/s AKASH INFRA BUILDERS

PROP :- ASHA BHAGAT
23, MANASHBHUMI ROAD, P.O.-ITALGACHA, P.S.- DUM DUM, KOLKATA-700079

BALANCE SHEET AS AT 31ST MARCH 2024

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL A/c			FIXED ASSETS		
As per last A/c	13,63,175.63		As per Anx-1		46,62,692.00
Add : Net Profit	6,12,354.03				
Add : Birla Sunlife	77,275.97		INVESTMENT		
Add : Lakshmi Bhandar	6,000.00		APY	28,544.00	
Add : Misc Income	2,346.00		Mutual Fund	42,277.26	70,821.26
Add : Savings Bank Interest	2,400.61				
	20,63,552.24		CURRENT ASSETS		
Less : Drawings	5,12,139.50		Loans & Advances		
Less : Income Tax	32,060.00		Goutam Das	50,000.00	
Less : Locker Rent	1,298.00		Kanchan Chowdhury	11,20,000.00	
Less : PMJBY	436.00		Kanhayia Bhagat	21,50,959.00	
Less : Tuition Fees	69,250.00	14,48,368.74	Ritu Chowdhury	2,00,000.00	
			Saroj Kr Chowdhury	3,00,000.00	
SECURED LOAN			Sudip Kumar Das	2,76,400.00	
CC from Indian Bank	25,08,283.60		Sumilan Das	2,00,000.00	
Axis Credit Card	1,78,500.00		Tapati Saha	2,80,000.00	
ICI Bank Credit Card	28,766.43		United Castle	16,31,025.00	62,08,384.00
IDFC Bank Credit Card	1,11,584.00				
Credit Card	1,92,225.00	30,19,359.03	Closing Stock		33,36,950.00
UNSECURED LOAN			Advance to Creditors		6,42,951.00
Abhishek Shaw & Rajendra Shaw	9,84,998.00		Tax on Advances		23,717.66
Chitta Ranjan Ghosh & Sumit Ghosh	30,00,000.00				
Krishna Bhagat	5,26,482.00		CASH & BANK BALANCES		
Krishna Das	8,00,000.00		Axis Bank Ltd		
Kushwaha Jay Prakash	1,24,001.00		A/c No.- 916010027868	25,098.80	
Pradip Ghosh	4,00,500.00				
Rabindrachandra Podder	13,80,000.00		Bank of Baroda		
Rajendra Shaw	6,00,000.00		A/c No.- 969402000012	70.34	
Ranjit Kumar Roy	7,50,000.00	85,65,981.00	IDBI Bank		
CURRENT LIABILITIES			A/c No.- 009210200001	595.40	
Advance from Customer		23,95,501.00	Indian Bank		
Audit Fees Payable		10,000.00	A/c No.- 7722263244	3,27,555.05	
			Indian Bank		
Duties & Taxes			A/c No.- 59190525454	13,916.45	
GST Payable	66,074.00	1,17,754.00	IDBI Bank		
TDS Payable	51,680.00		A/c No.- 009210400014	8,776.90	
			Post Office	35,585.00	
			SBI Card Pulse	63,739.99	
			Cash in Hand	1,36,101.92	6,11,447.85
		1,55,56,963.77			
					1,55,56,963.77

Signed in terms of our separate Audit Report of even date annexed herewith

PREM RAJ & ASSOCIATES
Chartered Accountants

PREM RAJ

FRN:- 036064C
PREM RAJ
Proprietor
Membership No.- 478994

Date : 30th Sep 2024
UDIN : 24470994BKSPAV2294

ASHA BHAGAT
23, MANASHRHUMI ROAD
P.O. -ITAGACHA, P.S. - DUM DUM
KOLKATA - 700079

COMPUTATION OF INCOME

F.Y. 2023-2024

A.Y. 2024-2025

Profits & Gains of Business			612354.00
Net Profit as per Profit and Loss Account			
Income from other sources			
Savings Bank Interest			2401.00
Capital gain			
Long Term	75275.00		
Short Term	3030.00	28755.00	
Total Income			643010.00
Income Tax Liability			
Tax on Income	16930.00		
Less Rebate u/s 7A	16475.50		
Tax Payable	454.50		
Less	18.18	470.00	
Income Tax Self Assessment Tax paid			470.00
			<u>0.00</u>



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No 283



e-Filing *Anytime Anywhere*
Income Tax Department, Government of India

PAN	BMKPA6828H
Name	ASHA BHAGAT
Assessment Year	2024-25
Financial Year	2023-24
Major Head	Income Tax (Other than Companies) (0021)
Minor Head	Self-Assessment Tax (300)
Amount (in Rs.)	₹ 470
Amount (in words)	Rupees Four Hundred And Seventy Only
CIN	24100200009883PUNB
Mode of Payment	Net Banking
Bank Name	Punjab National Bank
Bank Reference Number	572926036
Date of Deposit	02-Oct-2024
BSR code	0300051
Challan No	00138
Tender Date	02/10/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 470
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 470
Total (in Words)		Rupees Four Hundred And Seventy Only

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