

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AROPG1783B			
Name	MADAN MOHAN GUPTA			
Address	SRI PANCHAMI APARTMENT, 2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,, Belgharia H.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700056			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	466878391301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	9,72,990	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	9,72,990	
	Net tax payable	5	1,11,382	
	Interest and Fee Payable	6	7,913	
	Total tax, interest and Fee payable	7	1,19,295	
	Taxes Paid	8	50,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 69,300	
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	
This return has been digitally signed by <u>MADAN MOHAN GUPTA</u> in the capacity of <u>Self</u> having PAN <u>AROPG1783B</u> from IP address <u>157.35.48.243</u> on <u>30-Oct-2023 12:57:57</u> DSC SI.No & Issuer <u>3735988</u> & <u>79218169216118CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>				
System Generated				
Barcode/QR Code				
AROPG1783B0346687839130102343fb4e9d1dd3e6dfa98fd954bd5c383cb10f7ad1				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

MADAN MOHAN GUPTA
SRI PANCHAMI APARTMENT
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Status : Individual. Male
Date of Birth : 06/03/1971
Father's Name : RAMESHWAR GUPTA
P.A.N. No. : AROPG1783B
Ward No. : ITO WARD 49(3)/ KOL
Ph. No :

Financial Year - 2022 - 23.
Assesment Year - 2023 -24.

Computation of total income for the year ended 31 /03/2023.
(Assessment Year 2023 - 2024)

1. Income from Business & Profession

Net Profit From Prop. Conc.

M/s. Manthan Construction		7,03,656.49	
Remuneration from Firm			
Rameshwar Devepers	30,000.00		
Ramawati Developers	2,00,000.00	2,30,000.00	
Interest from Firm			
Rameshwar Devepers	-	2,46,371.00	
Ramawati Developers	2,46,371.00		
Share of Profit From :-			
Shree Ram Developers	335.18		
Rameshwar Devepers	6,622.12		
Ramawati Developers	1,38,313.90		
	1,45,271.20		
Less :- Exempt	1,45,271.20	NIL	11,80,027.49

2. Income from Other Sources

Bank Interest	12,959.00		
Misc Rec	-	12,959.00	
Gross total income			11,92,986.49

Less :

Deduction under chapter VIA :-

Deduction under section 80C :

Aditya Birla Sunlife Insurance Co	1,24,295.30		
Life Insurance Corporation	26,000.00		
	1,50,295.30	1,50,000.00	

Deduction under section 80D :

Medical Treatment Exp (Health Checkup)		60,000.00	
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Deduction under section 80TTA :

Bank Interest	12,959.00	10,000.00	2,20,000.00
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Total Income

9,72,986.49

Rounded under section 288A of Income-Tax Act, 1961.

9,72,990.00

Income-Tax on total income	1,07,098.00
Add : Education Cess @ 4%	4,284.00
Add : Interest u/s 234A, 234B, 234C	4,879.00
Total Income Tax Payable	1,16,261.00
Advance Tax Paid Dr the Yr	50,000.00
Income Tax Paid Under Section 240A of Income - Tax Act, 1961	66,261.00
Income Tax Payable or Refudn Due	NIL

Manthan Construction (Madan Mohan Gupta)

Shri Panchami Apartment
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Profit & Loss A/c

1-Apr-22 to 31-Mar-23

Particulars	1-Apr-22 to 31-Mar-23	Particulars	1-Apr-22 to 31-Mar-23
Opening Stock		Sales Accounts	14,56,000.00
Purchase Accounts	7,05,000.00	<i>Interior Charge Received</i>	<u>14,56,000.00</u>
<i>Purchase</i>	<u>7,05,000.00</u>	Direct Incomes	
Direct Expenses		Closing Stock	
Gross Profit c/o	7,51,000.00		
	14,56,000.00		14,56,000.00
Indirect Expenses	47,343.51	Gross Profit b/f	7,51,000.00
<i>Bank Charges</i>	247.51	Indirect Incomes	4,76,371.00
<i>Electric Bill</i>	1,840.00	<i>INTEREST ON CAPITAL RD</i>	2,46,371.00
<i>General Expenses</i>	1,719.00	<i>PARTNERS REMUNERATION RD</i>	<u>2,30,000.00</u>
<i>Insurance Charges</i>	5,500.00		
<i>Legal Exp</i>	1,500.00		
<i>MAINTENANCE CHARGES</i>	4,500.00		
<i>Mobile Exp</i>	3,000.00		
<i>Puja Exp</i>	3,145.00		
<i>Salary & Bonus</i>	5,000.00		
<i>Staff Welfare Exp</i>	2,890.00		
<i>Tea & Tiffin</i>	3,800.00		
<i>Travelling & Conveyance Exp</i>	3,250.00		
<i>UPI</i>	<u>10,952.00</u>		
Nett Profit	11,80,027.49		
Total	12,27,371.00	Total	12,27,371.00

Manthan Construction (Madan Mohan Gupta)

Shri Panchami Apartment
2, M.B.ROAD, 3RD FLOOR, FLAT NO:-J,
BELGHARIA, KOLKATA - 700056 (W.B)

Balance Sheet

1-Apr-22 to 31-Mar-23

Liabilities		as at 31-Mar-23	Assets		as at 31-Mar-23
Capital Account		98,15,804.98	Fixed Assets		16,24,184.83
Aditya Birla Sum Life Insurance Co	(-)1,75,420.30		A C Machine	21,551.15	
Bajaj Allianz	(-)13,699.00		Epson Printer	7,521.00	
Bank Interest	12,959.00		Equipment	3,716.78	
Capital Opening	93,06,868.14		Furniture & Fixture	7,884.85	
Drawings	(-)5,65,103.70		Jewellery	14,43,652.00	
GIFT FROM RELATIVE	12,45,200.00		Led TV	6,759.92	
LIC	(-)39,600.00		Vehicle	1,18,613.17	
Rita Gupta	(-)1,00,000.00		WASHING MACHINE	14,485.96	
Share of Profit from RD	1,44,936.02				
Share of Profit From SRD	(-)335.18		Investments		34,34,220.74
			Manirag Interior	1,00,000.00	
Loans (Liability)		47,15,318.55	Manisha Gupta	9,50,000.00	
Secured Loans	36,15,318.55		Ramawati Developers	14,89,530.90	
Ramawati Construction	7,50,000.00		Rameshwar Developers (20%)	2,83,198.86	
Rameshwar Constructions	3,50,000.00		Shop Investment	5,50,000.00	
			Shree Ram Developers Partner 25%	61,490.98	
Current Liabilities			Current Assets		94,72,717.96
Suspense A/c			Loans & Advances (Asset)	74,30,698.00	
			Cash-in-Hand	13,22,210.17	
Profit & Loss A/c			Bank Accounts	7,19,809.79	
Opening Balance					
Current Period	11,80,027.49				
Less: Transferred	11,80,027.49				
Total		1,45,31,123.53	Total		1,45,31,123.53



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: AROPG1783B
Name	: MADAN MOHAN GUPTA
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Outstanding Demand (Regular Assessment Tax) (400)
Amount (in Rs.)	: ₹ 69,910
Amount (in words)	: Rupees Sixty Nine Thousand Nine Hundred Ten Only
CIN	: 23121700026947IDIB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Indian Bank
Bank Reference Number	: TINBRN0000452861700026947
Date of Deposit	: 27-Dec-2023
BSR code	: 0260001
Challan No	: 02553
Tender Date	: 27/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 69,910
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 69,910
Total (In Words)		Rupees Sixty Nine Thousand Nine Hundred Ten Only

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