

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment 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	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 , West Bengal, INDIA, 700056			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	662055731291024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	10,08,860	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	63,782	
	Interest and Fee Payable	6	5,226	
	Total tax, interest and Fee payable	7	69,008	
	Taxes Paid	8	35,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 34,010	
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>103.77.45.153</u> on <u>29-Oct-2024 14:12:10</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	 AROPG1783B03662055731291024ca4381ad8a56be3056766abe60978a772e0d74ea			
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 - 2023 - 24.
Assesment Year - 2024 -25.

Computation of total income for the year ended 31 /03/2024.
(Assessment Year 2024 - 2025)

1. Income from Business & Profession

Net Profit From Prop. Conc.

M/s. Manthan Construction		5,76,580.11	
Remuneration from Firm			
Rameshwar Devepers		-	
Ramawati Developers	4,00,000.00	4,00,000.00	
Interest from Firm			
Rameshwar Devepers	-	-	
Ramawati Developers	-		
Share of Profit From :-			
Shree Ram Developers	335.18		
Rameshwar Devepers	(66,122.40)		
Ramawati Developers	5,53,068.52		
	4,87,281.30		
Less :- Exempt	4,87,281.30	N I L	9,76,580.11

2. Income from Other Sources

Bank Interest	32,276.00	
Misc Rec	-	32,276.00

Gross total income 10,08,856.11

Total Income 10,08,856.11

Rounded under section 288A of Income-Tax Act, 1961. **10,08,860.00**

Income-Tax on total income 61,329.00

Add : Education Cess @ 4% 2,453.00

Add : Interest u/s 234A, 234B, 234C 5,226.00

Total Income Tax Payable 69,008.00

Advance Tax Paid Dr the Yr 35,000.00

Income Tax Paid Under Section 240A of Income - Tax Act, 1961 34,008.00

Income Tax Payable or Refudn Due N I L

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-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Opening Stock		Sales Accounts	20,34,000.00
Purchase Accounts	3,00,000.00	<i>Interior Charge Received</i>	<u>20,34,000.00</u>
<i>Purchase</i>	<u>3,00,000.00</u>	Direct Incomes	4,55,000.00
Direct Expenses	11,41,000.00	<i>Hanuman Iron Traders [Salary]</i>	<u>4,55,000.00</u>
<i>Labour Charges</i>	<u>11,41,000.00</u>	Closing Stock	
Gross Profit c/o	10,48,000.00		
	<u>24,89,000.00</u>		<u>24,89,000.00</u>
Indirect Expenses	4,71,419.89	Gross Profit b/f	10,48,000.00
<i>Bank Charges</i>	29,480.89	Indirect Incomes	4,00,000.00
<i>Interest on Loan</i>	4,25,618.00	<i>PARTNERS REMUNERATION RD</i>	<u>4,00,000.00</u>
<i>UPI</i>	<u>16,321.00</u>		
Nett Profit	9,76,580.11		
Total	14,48,000.00	Total	14,48,000.00

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-23 to 31-Mar-24

Liabilities		as at 31-Mar-24	Assets		as at 31-Mar-24
Capital Account		1,19,16,767.55	Fixed Assets		16,24,184.83
Aditya Birla Sum Life Insurance Co	(-)2,26,545.30		A C Machine	21,551.15	
Bajaj Allianz	(-)54,778.00		Epson Printer	7,521.00	
Bank Interest	45,235.00		Equipment	3,716.78	
Capital Opening	1,02,83,448.25		Furniture & Fixture	7,884.85	
Drawings	(-)5,63,963.70		Jewellery	14,43,652.00	
GIFT FROM RELATIVE	12,45,200.00		Led TV	6,759.92	
Income Tax Paid	(-)69,910.00		Vehicle	1,18,613.17	
LIC	(-)79,200.00		WASHING MACHINE	14,485.96	
Manisha Gupta [Daughter]	(-)1,00,000.00				
Rita Gupta	9,50,000.00		Investments		92,30,041.20
Share of Profit from RD	5,53,068.52		Land Purchase	57,96,000.00	
Share of Profit From SRD	335.18		Manisha Gupta	17,00,000.00	
Share of Profit [Rameshwar Developers]	(-)66,122.40		Ramawati Developers	7,98,803.40	
			Rameshwar Developers (20%)	1,98,076.46	
Loans (Liability)		81,97,118.39	Rameshwati Realtors Pvt. Ltd.	1,25,000.00	
Secured Loans	34,37,118.39		Shop Investment	5,50,000.00	
Unsecured Loans	47,10,000.00		Shree Ram Developers Partner 25%	62,161.34	
Rameshwar Constructions	50,000.00				
			Current Assets		92,59,659.91
Current Liabilities			Loans & Advances (Asset)	53,99,698.00	
Suspense A/c			Cash-in-Hand	7,82,710.17	
Profit & Loss A/c			Bank Accounts	30,42,251.74	
Opening Balance			Advance Tax	35,000.00	
Current Period	9,76,580.11				
Less: Transferred	9,76,580.11				
Total		2,01,13,885.94	Total		2,01,13,885.94



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	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Outstanding Demand (Regular Assessment Tax) (400)
Amount (in Rs.)	: ₹ 34,010
Amount (in words)	: Rupees Thirty Four Thousand Ten Only
CIN	: 24112100099533IDIB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Indian Bank
Bank Reference Number	: TINBRN0000456212100099533
Date of Deposit	: 26-Nov-2024
BSR code	: 0260001
Challan No	: 00459
Tender Date	: 26/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 34,010
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 34,010
Total (In Words)		Rupees Thirty Four Thousand Ten Only

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INCOME TAX DEPARTMENT

Challan Receipt



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

PAN	: AROPG1783B
Name	: MADAN MOHAN GUPTA
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Advance Tax (100)
Amount (in Rs.)	: ₹ 35,000
Amount (in words)	: Rupees Thirty Five Thousand Only
CIN	: 24031600054971IDIB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Indian Bank
Bank Reference Number	: TINBRN0000453661600054971
Date of Deposit	: 16-Mar-2024
BSR code	: 0260001
Challan No	: 01391
Tender Date	: 16/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 35,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 35,000
Total (In Words)		Rupees Thirty Five Thousand Only

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