

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	EFPPS7526B			
Name	MANTHAN 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	467333301301023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	16,02,350	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	16,02,350	
	Net tax payable	5	3,04,933	
	Interest and Fee Payable	6	31,237	
	Total tax, interest and Fee payable	7	3,36,170	
	Taxes Paid	8	50,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 2,86,170	
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>MANTHAN GUPTA</u> in the capacity of <u>Self</u> having PAN <u>EFPPS7526B</u> from IP address <u>157.35.48.243</u> on <u>30-Oct-2023 13:20:24</u> DSC SI.No & Issuer <u>3737526</u> & <u>266749665849CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying</u> <u>Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated				
Barcode/QR Code				
EFPPS7526B034673333013010237616afb446b888b73eca60a5ed304ff134095b82				
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

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

Status : Individual. Male
Date of Birth : 01/05/1994
Father's Name : MADAN MOHAN GUPTA
P.A.N. No. : EFPPS7526B
Ward No. : ITO WARD 49(3)/ KOL
Ph. No : ramayandevlopers2@gmail.com, 7003166878

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.

Net Profit on Dealing of Construction Material			37,505.71
Partners Remuneration from			
Ramawati Developers (25%) ABAFR1400J	2,00,000.00		
Hanuman Iron Traders (50%) AANFH9433M	3,00,000.00		
Ramayan Developers (60%) AAXFR7076A	3,00,000.00		
Rameshwar Developers (20%) AAYFR4695Q	30,000.00	8,30,000.00	

Interest on Partners Capital @ 12% from :-

Ramawati Developers (25%) ABAFR1400J	5,62,923.00		
Hanuman Iron Traders (50%) AANFH9433M	4,91,685.00		
Ramayan Developers (60%) AAXFR7076A	1,24,551.00	11,79,159.00	20,09,159.00

Share of Profit from Partnership Business

Ramawati Developers (25%) ABAFR1400J	1,38,313.90
Hanuman Iron Traders (50%) AANFH9433M	2,27,458.81
Ramayan Developers (60%) AAXFR7076A	1,08,485.64
Rameshwar Developers (20%) AAYFR4695Q	6,622.12
	4,80,880.47
Less :- Exempt	4,80,880.47

NIL

2. Income from Other Sources

Interest Received	10,773.00	
Interest on deposit	4,916.00	
Divident	-	15,689.00

Gross total income 20,62,353.71

Less :

Deduction under chapter VIA :-

Deduction under section 80C :

LIC and School Fees 1,50,000.00

Deduction under section 80DD :

Medical Treatment Expenses 1,25,000.00

Deduction under section 80DDB :

Medical Treatment Expenses 1,00,000.00

Deduction under section 80D :

Medical Treatment Expenses 75,000.00

Deduction under section 80TTA :

Bank Interest 10,773.00 10,000.00 4,60,000.00

Total Income 16,02,353.71

Rounded under section 288A of Income-Tax Act, 1961. 16,02,350.00

Income-Tax on total income 2,93,205.00

Add : Education Cess @ 4% 11,728.00

Add : Interest u/s 234A, 234B, 234C 31,237.00

Total Income Tax Payable 3,36,170.00

Advance Tax Paid Dr the Yr 50,000.00

Income Tax Paid 2,86,170.00

Income Tax Refund Due NIL

Manthan Gupta
Shree Panchami Appertment
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	2,50,000.00
		<i>Sales A/s</i>	<u>2,50,000.00</u>
Purchase Accounts	1,00,000.00	Direct Incomes	1,00,000.00
<i>Purchase A/c</i>	<u>1,00,000.00</u>	<i>Commission Received</i>	<u>1,00,000.00</u>
Direct Expenses	2,03,634.29	Closing Stock	
<i>Accounting Chgs</i>	5,000.00		
<i>Bank Charges</i>	5,001.29		
<i>Brodband Exp.</i>	3,240.00		
<i>Cafe Coffee Day (CCD)</i>	6,210.00		
<i>General Exp</i>	40,660.00		
<i>Mobile Bill</i>	3,066.00		
<i>Printing & Stationery</i>	1,560.00		
<i>Professional Charges</i>	20,000.00		
<i>Puja Exp</i>	25,000.00		
<i>Salary & Bonus</i>	78,000.00		
<i>Shoping Expen</i>	3,937.00		
<i>Staff Welfare</i>	5,640.00		
<i>Xerox & Typing</i>	<u>6,320.00</u>		
Gross Profit c/o	46,365.71		
	<u>3,50,000.00</u>		<u>3,50,000.00</u>
Indirect Expenses	8,860.00	Gross Profit b/f	46,365.71
<i>Dristi Optical</i>	200.00	Indirect Incomes	20,14,075.00
<i>Internet Monthly Exp.</i>	590.00	<i>Income From P.Firm</i>	20,09,159.00
<i>Resturant Fooding Exp.</i>	5,690.00	<i>INT ON FD</i>	<u>4,916.00</u>
<i>Speculation Loss</i>	<u>2,380.00</u>		
Nett Profit	20,51,580.71		
Total	20,60,440.71	Total	20,60,440.71



INCOME TAX DEPARTMENT

Challan Receipt



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

PAN	: EFPPS7526B
Name	: MANTHAN 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.)	: ₹ 50,000
Amount (in words)	: Rupees Fifty Thousand Only
CIN	: 23121700026853IDIB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Indian Bank
Bank Reference Number	: TINBRN0000452771700026853
Date of Deposit	: 18-Dec-2023
BSR code	: 0260001
Challan No	: 01289
Tender Date	: 18/12/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 50,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 50,000
Total (In Words)		Rupees Fifty Thousand Only

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