

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
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 , West Bengal, INDIA, 700056			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	662167711291024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	19,47,860	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	2,95,732	
	Interest and Fee Payable	6	21,126	
	Total tax, interest and Fee payable	7	3,16,858	
	Taxes Paid	8	2,00,000	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,16,860	
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>103.77.45.153</u> on <u>29-Oct-2024 14:21:44</u> DSC SI.No & Issuer <u>3737526</u> & <u>266749665849CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 EFPPS7526B0366216771129102479433b05d165677ea2cebbec1ab2d23f210af899			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

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 - 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.

Net Profit on Dealing of Construction Material			-
Partners Remuneration from			
Ramawati Developers (25%) ABAFR1400J	4,00,000.00		
Hanuman Iron Traders (50%) AANFH9433M	3,50,000.00		
Ramayan Developers (60%) AAXFR7076A	4,20,000.00		
Rameshwar Developers (20%) AAYFR4695Q	-	11,70,000.00	
Interest on Partners Capital @ 12% from :-			
Ramawati Developers (25%) ABAFR1400J	-		
Hanuman Iron Traders (50%) AANFH9433M	6,13,634.00		
Ramayan Developers (60%) AAXFR7076A	1,03,786.26	7,17,420.26	18,87,420.26

Share of Profit from Partnership Business

Ramawati Developers (25%) ABAFR1400J	4,08,132.50	
Hanuman Iron Traders (50%) AANFH9433M	3,67,086.37	
Ramayan Developers (60%) AAXFR7076A	78,679.46	
Rameshwar Developers (20%) AAYFR4695Q	(66,122.40)	
	7,87,775.93	
Less :- Exempt	7,87,775.93	NIL

2. Income from Other Sources

Interest Received	44,138.00	
Interest on deposit	15,979.00	
Divident	320.00	60,437.00
Gross total income		19,47,857.26

Total Income	19,47,857.26
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Rounded under section 288A of Income-Tax Act, 1961.	19,47,860.00
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Income-Tax on total income	2,84,358.00
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Add : Education Cess @ 4%	11,374.00
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Add : Interest u/s 234A, 234B, 234C	21,126.00
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Total Income Tax Payable	3,16,858.00
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Advance Tax Paid Dr the Yr	2,00,000.00
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Income Tax Paid	1,16,858.00
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Income Tax Refund Due	NIL
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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-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	
Purchase Accounts		Direct Incomes	
Direct Expenses		Closing Stock	
Gross Profit c/o			
Indirect Expenses		Gross Profit b/f	
Nett Profit	18,87,742.26	Indirect Incomes	18,87,742.26
		Income From P.Firm	18,87,420.26
		Cashback	320.00
		S/b Interest	2.00
Total	18,87,742.26	Total	18,87,742.26

Manthan Gupta
Shree Panchami Appertment
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		1,66,31,965.35	Fixed Assets		99,47,375.00
Drawing	(-)4,09,719.52		Advance for Flat (Leisure Dev Pvt Ltd)	18,30,440.00	
Shoping Exp.	(-)26,683.40		COMPUTER	46,000.00	
Bank Interest	44,135.00		Equipment	5,763.00	
Capital Opening	1,63,07,286.84		Ertiga Car	12,00,000.00	
Gift From Relatives	2,84,941.10		Fan	17,500.00	
Income Tax	(-)3,37,263.60		Furniture & Fixture	13,076.00	
Interest on Fd	15,979.00		Jewellery A/c	13,38,452.00	
KHUSBU SHAW	(-)2,000.00		Office & Godown at Sreeram Tower (Nilganj Road)	51,98,724.00	
LIC of India	(-)23,270.00		Roy Enfiled Classic	2,70,000.00	
Partha Sarathi Dey	50,000.00		Televison	27,420.00	
Rita Gupta	(-)22,000.00				
Share of Profit (Ex)	7,87,775.93		Investments		1,58,49,911.23
Star Health Allied Insurance	(-)37,216.00		Investment in Partnership Firm	85,31,840.38	
			FD/RD Funding	2,55,895.00	
Loans (Liability)		1,68,79,232.28	Investment in Shares	36,031.95	
Secured Loans	4,26,686.28		Landlord of (RMT) A/c	48,00,000.00	
Unsecured Loans	1,64,52,546.00		Land Purchase	7,00,000.00	
			Other Investment	7,70,400.00	
Current Liabilities			PPF A/c	1,00,000.00	
			Rameshwati Realtors Pvt. Ltd.	3,23,993.90	
Suspense A/c			SBI LIFE INVESTMENT	2,06,750.00	
			Tapas Mukherjee (RMD-2 Landlord)	1,25,000.00	
Profit & Loss A/c			Current Assets		77,13,911.40
Opening Balance			Loans & Advances (Asset)	61,45,105.90	
Current Period	18,87,742.26		Cash-in-Hand	7,06,037.49	
Less: Transferred	18,87,742.26		Bank Accounts	6,62,768.01	
			Advance Tax	2,00,000.00	
Total		3,35,11,197.63	Total		3,35,11,197.63



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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	: Outstanding Demand (Regular Assessment Tax) (400)
Amount (in Rs.)	: ₹ 1,16,860
Amount (in words)	: Rupees One Lakh Sixteen Thousand Eight Hundred Sixty Only
CIN	: 24112100099602IDIB
Mode of Payment	: Pay at Bank Counter
Bank Name	: Indian Bank
Bank Reference Number	: TINBRN0000456212100099602
Date of Deposit	: 26-Nov-2024
BSR code	: 0260001
Challan No	: 00415
Tender Date	: 26/11/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,16,860
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,16,860
Total (In Words)		Rupees One Lakh Sixteen Thousand Eight Hundred Sixty Only

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