

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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	AGKPR8373H			
Name	SUDIP HOM ROY			
Address	. , SATYEN BOSE ROAD, DESHBANDHU PARA , SILIGURI. , 32-West Bengal, 91- INDIA, 734004			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	821321540140125	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	10,11,060	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	64,125	
	Interest and Fee Payable	6	15,880	
	Total tax, interest and Fee payable	7	80,005	
	Taxes Paid	8	50	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 79,960	
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	
Income Tax Return electronically transmitted on <u>14-Jan-2025 22:15:39</u> from IP address <u>117.199.63.172</u> and verified by <u>SUDIP HOM ROY</u> having PAN <u>AGKPR8373H</u> on <u>15-Jan-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EF2KABZM4I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AGKPR8373H04821321540140125c89602c61699b4f920df9d26dee253178f6f6eb0			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Name : Shri SUDIP HOM ROY
 Father's Name : Shri SUBHASISH HOM ROY
 Address(O) : FRIENDS BUILDER, ., SATYEN BOSE ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004
 Address(R) : C/O S.H.ROY, VIDYAPITH ROAD, DESHBANDHU PARA, SILIGURI., WEST BENGAL-734004

Permanent Account No : AGKPR8373H Date of Birth : 06/12/1973
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2023-2024 Assessment Year : 2024-2025
 Ward/Circle : ITO WARD 2(2), SILIGURI/2 Return : REVISED
 Nature of Business or Profession : Building completion - 06004

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income From Business or Profession	947178	947178
Income from Other Sources	63885	63885
Gross Total Income		1011063
Less : Deduction under Chapter VIA		0
Total Income		1011063
Rounding off u/s 288A		1011060
Income Taxable at Normal Rate		1011060
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	61659	
Total Tax		61659
Add : Health and Education Cess		2466
Total		64125
Less : TDS/TCS		50
Assessed Tax		64075
Add : Interest And Fee		15880
u/s 234A	3840	
3840[6M]+		
u/s 234B	6400	
6400[10M]+0[0M]		
u/s 234C	640	
(640)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		79955
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Sum received under Life Insurance Policy	10D	25000
		25000

Income from Business & Profession Details

947178

Business Income u/s 44AD

Gross Receipts (Banking channel)	9571239		
Gross Receipts (Other mode)	399060		
Total Gross Receipts	9970299		
Actual Profit	947178		
Actual Profit %age is	9.5%		
Deemed Profit @6% on Gross Receipts (Banking channel)	574274		
Deemed Profit @8% on Gross Receipts (Other mode)	31925		
Deemed Profit against Turnover	606199		
Higher of Assessable profit	947178		
Business Income From 44AD		947178	
Total of Business & Profession			947178

Income From Other Sources

63885

<u>Interest on Bank Savings</u>			5332
INDUSIND BANK LIMITED	72		
UNION BANK OF INDIA	920		
STATE BANK OF INDIA	3526		
BANK OF BARODA	814		
<u>Other Income</u>			58553
MISCELLANEOUS INCOME	57553		
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED	1000		
Total Income			63885
Total of Other Sources			63885

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
UNION BANK OF INDIA	MUMU08577C	194	OS-Income From Other Source	30	0
Total				30	0
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED	MUMI11341B	194H	OS-Income From Other Source	1000	50
Total				1000	50

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UCO BANK-GUWAHATI MAIN FANCY BAZARGUWAHATI	0320001	15/01/2025	00329	79955

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
FRIENDS BUILDER	399060	9571239	9970299	947178	9.50
Total	399060	9571239	9970299	947178	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Partners/ Members own capital	12977600	Gross receipts	-		
Sundry creditors	11818737	Gross profit	-		
Total capital and liabilities	24796337	Expenses	-		

Inventories	23850832	Net profit	-		
Cash-in-hand	945505				
Total assets	24796337				

Jurisdiction: Return for Asst. Year: 2023-2024 filed with Ward: ITO WARD 2(2), SILIGURI on 31/07/2023 vide receipt No. 134883880310723

Return Filing Due Date : 31/07/2024 Return Filing Section : 139(5)

Interest Calculated 14/01/2025
Upto :

AIS Import as on : 08/07/2024

Details of Bank Accounts :				
No of Bank Account :- 6				

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	502102010002736	Saving
2	UBIN0554804	UNION BANK OF INDIA-SEVOKE ROAD	54802050000010	Saving
3	SBIN0016772	STATE BANK OF INDIA-SILIGURI TOWN	33350768025	Saving
4	UBIN0554804	UNION BANK OF INDIA-SEVOKE ROAD, SILIGURI	548002010001200	Saving (Joint)
5	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	502101011998236	Current
6	UBIN0550213	UNION BANK OF INDIA-DESHBANDHU PARA	548001010010190	Current

Verified By : SUDIP HOM ROY