

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2024-25

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 14-Jan-2025 22:15:39 from IP address 117.199.63.172  
and verified by SUDIP HOM ROY having PAN AGKPR8373H on 15-Jan-2025 using  
paper ITR-Verification Form /Electronic Verification Code EF2KABZM4I generated through Aadhaar OTP  
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), CBOT)."

Code :- AGKPR8373H

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)**

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

**TAX CALCULATION**

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

**COMPREHENSIVE DETAIL**

<u>Exempted Income</u>	<u>Section</u>	<u>Amount</u>
Sum received under Life Insurance Policy	10D	25000
		<u>25000</u>

**Income from Business & Profession Details**

ZenIT - A KDK Software Product



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	
<b>Total of Business &amp; Profession</b>			<b>947178</b>

**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	
<b>Total Income</b>			<b>63885</b>
<b>Total of Other Sources</b>			<b>63885</b>

**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
<b>Total</b>				<b>30</b>	<b>0</b>
TURTLEMINT INSURANCE BROKING SERVICES PRIVATE LIMITED	MUMI11341B	194H	OS-Income From Other Source	1000	50
<b>Total</b>				<b>1000</b>	<b>50</b>

**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
<b>Total</b>	<b>399060</b>	<b>9571239</b>	<b>9970299</b>	<b>947178</b>	

**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	-		

ZenIT - A KDK Software Product



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

Junsdiction: 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