Date of filing: 31-Jul-2024 Acknowledgement Number:310730340310724 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [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 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) ABAPL3373J PAN MANISH LAKHOTIA Name 74 PARK STREET , Ballygunge S.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700019 Address ITR-3 Form Number Individual Status e-Filing Acknowledgement Number 310730340310724 139(1)- On or Before due date Filed u/s 0 1 Current Year business loss, if any 100 2,15,41,960 2 Total Income Details 0 3 Book Profit under MAT, where applicable Taxable income and Tax 2,15,41,960 4 Adjusted Total Income under AMT, where applicable 64,47,851 5 Net tax payable 5,33,195 6 Interest and Fee Payable 69,81,046 7 Total tax, interest and Fee payable 25,08,764 8 Taxes Paid (+) 44,72,280 9 (+) Tax Payable /(-) Refundable (7-8) 0 Detail 10 Accreted Income as per section 115TD 0 11 Income and Tax Additional Tax payable u/s 115TD 0 12 Interest payable u/s 115TE 0 13 Additional Tax and interest payable 0 14 Accreted Tax and interest paid 15 (+) 0(+) Tax Payable /(-) Refundable (13-14) from IP address 110.225.10.131 Income Tax Return electronically transmitted on ___ 31-Jul-2024 17:58:34 31-Jul-2024 having PAN _ ABAPL3373J MANISH LAKHOTIA and verified by paper ITR-Verification Form /Electronic Verification Code _____TUL9E7JPPI ____ generated through ____ Aadhaar OTP

System Generated Barcode/QR Code



ABAPL3373J033107303403107248aacc737e9b91f60aa1fdd063e411a616f3fb6a8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BED	BEARICLE	LAKHOTIA
IVIK.	MANISH	LAKITOTIA

COMPUTATION OF TOTAL INCOME FO	R THE A.Y. 2024-25.	AMOUNT (₹)	AMOUNT (₹)
Income from Business	18,671,859.00		
Income from F&O Trading		10,071,009.00	
Less : - Expenses			
Salary -	11,22,600.00		
Interest Paid	17,02,869.00		
Travelling Exp	1,26,800.00		*
Conveyance	18,650.00		
Telephone Charges	17,600.00		
General Expenses	3,86,800.00	3,375,319.00	
		15,296,540.00	
Less : - Loss B/F	8,31,179.00		
Loss during the year	3,36,466.00	1,167,645.00	14,128,895.00
Income from Salary	Acceptable of the second second		
Larica Estates Limited	30	1,500,000.00	
	Mar.	50,000.00	1,450,000.00
Less : Standard Deduction		00,000.00	
Company Company Company Company			
Income from Short Term Capital Gain		6,154,273.00	
Sale Proceeds		128,221.00	
Less :- LossB/F Adjusted during the year		120,221.00	0,020,002.00
Income from Other Sources			
Income from Interest		75.040.00	
Bank S.B. A/C		75,316.00	
Income from Dividend		171,696.00	247,012.00
Income from Agriculture			80,000.00
GROSS TOTAL INC	OME		21,931,959.00
Less : Deduction U/S	S 80C	150,000.00	
: Deduction U/S	50,000.00		
		100,000.00	
: Deduction U/S		10,000.00	
: Deduction U/S	S 8011A .	10,000.00	310,000:00
TOTAL INCOME		21,621,959.00	
101121111111111111111111111111111111111			
Rounded off to			21,621,960.00
Income Tax thereon			
At Special Rate on Rs.60,26,052 @	15%	903,908.00	
At Normal Rate on 1,55,95,908/-	 € 10=2,000(5=050) 	4,491,272.00	
At Normal Nate of 1,00,00,000		5,395,180.00	
Land Debate on Agriculture income		4,000.00	
Less : Rebate on Agriculture income		5,391,180.00	
111 O		808,677.00	
Add : Surcharge		6,199,857.00	
Add : Health & Education Cess @4%	# 1	247,994.00	
		6,447,851.00	6 447 054 00
Total Tax		00= 000==	6,447,851.00
Add : Interest U/S 234B		225,862.00	The second secon
" U/S234C		307,513.00	
Total Tax			6,981,226.00
	290,076.00		
Less: T.D.S.		28,688.00	
T.C.S		200,000.00	
Advance Tax			
Self Assessment Tax	1,000,000.00	1,518,764.00	
			5,462,462.00
Balance Tax paid U/S 14A			5,402,402.00

MR. MANISH LAKHOTIA

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2024.						
PARTICULARS		AMOUNT(₹)	PARTICULARS	AMOUNT(₹)		
To L.I.C. Premium		24,986.00	By Salary			
" Max Insurance Pa	aid	102,251.00	Larica Estates Limited	1,500,000.00		
" TDS		273,000.00				
" TDS on Divident		17,076.00	" Interest			
" TCS		28,688.00	On Bank S/B A/C			
" Loss in Systemati	X	336,466.00	Axis Bank	41,969.00		
" Donation		100,000.00	HDFC Bank	33,306.00		
" Interes Paid		2,115,096.38	Yes Bank	41.00		
Sudhir Budhia	325,000.00					
Shaunak	315,000.00		" Dividend	171,696.00		
Shameek	237,000.00					
Rishabh	169,500.00		" Income from Capital Gains			
Mansi	270,000.00		Short Term Capital Gains	6,154,273.21		
Emkay	386,369.38	35				
Systematix	412,227.00		" Income from F & O Trading	•		
			Emkay 1,00,11,035.00			
" DP Emkay		13,487.00				
" General Expense:	S	32,450.00	MCX Emkay5,06,294.00	18,671,859.00		
" Drawings		160,000.00				
			" Agriculture Income	80,000.00		
" Net Savings						
Capital Account		23,449,643.83				
T						
		26,653,144.21		26,653,144.21		

In term of my report even date
FOR KSHAMA KUMARI THARRAN

Kolkata

Chartered Accountant

MEMBERSHIP NO .: -322313

UDIN: 25322313BA

DATE:- 30.04.2025 PLACE:- KOLKATA **MANISH LAKHOTIA**

MR. MANISH LAKHOTIA

BALANCE SHEET AS AT 31ST MARCH, 2024.

Loan & Advance 25,000.00 Larica Smart Home LLP 25,000.00 Casita Reality LLP 25,000.00 Cash at Bank 25,000.00 In Savings Accounts Axis Bank (IFSC: UTIB0000411) A/C No.910010033921654 55,826.55 Yes Bank 1,302.68 HDFC Bank 20,713.00 Cash in hand 49,236.29 Deposit With 1,100,000.00 Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00	<u>LIABILITIES</u>	AMOUNT(₹)	ASSETS	AMOUNT(₹)
Balance as per 29,816,840.00 As per last account 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,792,500.0 1,997,300.0 1	Capital Accounts		Flat : 7/1, Gurusaday Road, Kol	
Add : Net Savings 23,449,643.83 At Barasat 1,997,300.0 At Pujali 7,396,073.0 7,396,075,075.0 7,396,075.0 7,396,075.0 7,396,075.0 7,396,075.0 7,396,075.0 7,396,075.0 7,396,075.0 7,396,075.0 7,396				1.792.500.00
Add : Net Savings		29 816 840 00		1,7 02,000.00
Add : Net Savings during the year	last associate	20,010,010.00		76 350 00
Advance from	Add : Net Savings		711-1400 (10) / 1400 (10) (10)	
Same		23 449 643 83		
Larica Hatch. & Fishery	during the year			1,997,000.00
Larica Realty Limited (Swaranga Realty Ltd.)		33,200,403.03		40,000,00
Larica Realty Limited (Swaranga Realty Ltd.)	Advance from			
Swaranga Realty Ltd. 14,150,000.00 Larica Estates Ltd. Lakhotia Properties Pvt. Ltd. 159,180.00 Larica LED Products Pvt. Ltd. 10,010,000.00 316,500.00 10,610,000.00 11,110,000.00 11,110,000.00 15,556,742.00 10,817,000.00 15,556,742.00 10,817,000.00 1644,500.00 1,817,000.00 18,000.00 18,000.00 1,817,000.00 1,917,000.00 1,				1
Lakhotia Properties Pvt. Ltd. 316,500.00 10,610,000.00 10,610,000.00 10,7 10,000.00 10,7 10,000.00 10,100.00		14 150 000 00		
159,180.00 159	(Swaranga Realty Ltu.)	14,150,000.00		
Solution	Adv for Duieli Dranaut.	150 100 00		
In P.F. 1,110,000.00 35,556,742.00 35,556,742.00 35,556,742.00 35,556,742.00 1,999,952.00 1,817,000.00 1,817				
In Shares with Emkay	itirani for Barasat land	800,000.00		
Mansi Lakhotia HUF	T. Commence			ACM STEEL CONTROL STORESHIP CONTROL STORESHIP
Cash at Bank HDFC Bank HDFC Bank HDFC Bank Lack at Bank Lack at Bank Lack at Bank HDFC Bank Lack at Bank HDFC Bank Lack at Bank			The state of the s	
2,415,000.00		0.012 (0.000 - 0.000 -		
1,644,500.00 1,817,000.00 618,000.00		ACTA THOSA NO DOCUMENTAL ACTUAL ACTUA	AND THE PROPERTY OF THE PROPER	
1,817,000.00 618,000.00 6				
Salance with Emkay Fincap 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,058,625.00 12,000.0				411,254.00
Naturi Salance with Emkay Fincap 12,058,625.00 Furniture Loan & Advance Larica Smart Home LLP 25,000.00 25,000				
12,058,625.00 Furniture	HUF Others	618,000.00		
Loan & Advance 25,000.00 Larica Smart Home LLP 25,000.00 Casita Reality LLP 25,000.00 Cash at Bank 25,000.00 In Savings Accounts Axis Bank (IFSC : UTIB0000411) A/C No.910010033921654 55,826.55 Yes Bank 1,302.68 HDFC Bank 20,713.00 Cash in hand 49,236.29 Deposit With 1,100,000.00 Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				
Larica Smart Home LLP Casita Reality LLP Cash at Bank In Savings Accounts Axis Bank (IFSC: UTIB0000411) A/C No.910010033921654 Yes Bank HDFC Bank Cash in hand Cash in hand Deposit With Larica Led Products Pvt Ltd Larica Estates Ltd Barasat Real Estate Pvt. Ltd. Balance with Emkay Balance with Systematic Manish Lakhotia Huf D55,826.55 1,302.65 20,713.00 1,100,000.00 1	Balance with Emkay Fincap	12,058,625.00		300,000.00
Casita Reality LLP Cash at Bank In Savings Accounts Axis Bank (IFSC: UTIB0000411) A/C No.910010033921654 Yes Bank HDFC Bank Cash in hand Deposit With Larica Led Products Pvt Ltd Larica Estates Ltd Barasat Real Estate Pvt. Ltd. Balance with Emkay Balance with Systematic Manish Lakhotia Huf 25,000.00 25,000.00 25,826.55 20,713.00 49,236.29 49,236.29			Loan & Advance	
Cash at Bank In Savings Accounts Axis Bank (IFSC: UTIB0000411) A/C No.910010033921654 55,826.55 Yes Bank 1,302.68 HDFC Bank 20,713.00 Cash in hand 49,236.29 Deposit With 1,100,000.00 Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00			Larica Smart Home LLP	25,000.00
In Savings Accounts			Casita Reality LLP	25,000.00
Axis Bank (IFSC : UTIB0000411) A/C No.910010033921654 Yes Bank HDFC Bank Cash in hand Deposit With Larica Led Products Pvt Ltd Larica Estates Ltd Barasat Real Estate Pvt. Ltd. Balance with Emkay Balance with Systematic Manish Lakhotia Huf 55,826.55 55,826.55 1,302.68 1,302.68 1,100,000.00 1,100,000.00 2,000.00 1,100,0			Cash at Bank	
A/C No.910010033921654 Yes Bank HDFC Bank Cash in hand Deposit With Larica Led Products Pvt Ltd Larica Estates Ltd Barasat Real Estate Pvt. Ltd. Balance with Emkay Balance with Systematic Manish Lakhotia Huf 55,826.58 1,302.68	4		In Savings Accounts	
A/C No.910010033921654 Yes Bank HDFC Bank Cash in hand Deposit With Larica Led Products Pvt Ltd Larica Estates Ltd Barasat Real Estate Pvt. Ltd. Balance with Emkay Balance with Systematic Manish Lakhotia Huf 55,826.58 1,302.68			Axis Bank (IFSC: UTIB0000411)	
Yes Bank 1,302.68 HDFC Bank 20,713.00 Cash in hand 49,236.29 Deposit With 1,100,000.00 Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				55,826.55
Deposit With Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00			Yes Bank	1,302.68
Cash in hand 49,236.29 Deposit With Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00			HDFC Bank	
Deposit With 1,100,000.00 Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				STATES OF THE PROPERTY OF THE
Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				,
Larica Led Products Pvt Ltd 1,100,000.00 Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00			Denosit With	
Larica Estates Ltd 3,086,530.00 Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				1 100 000 00
Barasat Real Estate Pvt. Ltd. 250,000.00 Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				
Balance with Emkay 615,894.46 Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				
Balance with Systematic 12,296.65 Manish Lakhotia Huf 618,000.00				
Manish Lakhotia Huf 618,000.00				
89.130.788.83			IVIAI IISI LAKIIUUA MUI	010,000.00
		89,130,788.83		89,130,788.83

In term of my report even date FOR KSHAMA KUMARI FINARI Chartered Accountants Kumari

MEMBERSHIP NO 382313 UDIN:- 25322 DATE:- 30.04.2025

PLACE:- KOLKATA

MANISH LAKHOTIA