

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	ABAPL3373J			
Name	MANISH LAKHOTIA			
Address	74 PARK STREET , Ballygunge S.O, Kolkata , KOLKATA , 32-West Bengal, 91-India, 700019			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	310730340310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	2,15,41,960	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	2,15,41,960	
	Net tax payable	5	64,47,851	
	Interest and Fee Payable	6	5,33,195	
	Total tax, interest and Fee payable	7	69,81,046	
	Taxes Paid	8	25,08,764	
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 44,72,280	
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>31-Jul-2024 17:58:34</u> from IP address <u>110.225.10.131</u> and verified by <u>MANISH LAKHOTIA</u> having PAN <u>ABAPL3373J</u> on <u>31-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUL9E7JPPI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated				
Barcode/QR Code				
ABAPL3373J033107303403107248aacc737e9b91f60aa1fdd063e411a616f3fb6a8				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

MR. MANISH LAKHOTIA

COMPUTATION OF TOTAL INCOME FOR THE A.Y. 2024-25.	AMOUNT (₹)	AMOUNT (₹)
<u>Income from Business</u>		
Income from F&O Trading	18,671,859.00	
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
<u>Income from Salary</u>		
Larica Estates Limited	1,500,000.00	
Less : Standard Deduction	50,000.00	
		1,450,000.00
<u>Income from Short Term Capital Gain</u>		
Sale Proceeds	6,154,273.00	
Less :- LossB/F Adjusted during the year	128,221.00	
		6,026,052.00
<u>Income from Other Sources</u>		
<u>Income from Interest</u>		
Bank S.B. A/C	75,316.00	
Income from Dividend	171,696.00	
Income from Agriculture		247,012.00
		80,000.00
GROSS TOTAL INCOME	...	21,931,959.00
Less : Deduction U/S 80C	150,000.00	
: Deduction U/S 80D	50,000.00	
: Deduction U/S 80G	100,000.00	
: Deduction U/S 80TTA	10,000.00	
		310,000.00
TOTAL INCOME	...	21,621,959.00
		=====
		21,621,960.00
Rounded off to		
Income Tax thereon		
At Special Rate on Rs.60,26,052 @15%	903,908.00	
At Normal Rate on 1,55,95,908/-	4,491,272.00	
	5,395,180.00	
Less : Rebate on Agriculture income	4,000.00	
	5,391,180.00	
Add : Surcharge	808,677.00	
	6,199,857.00	
Add : Health & Education Cess @4%	247,994.00	
	6,447,851.00	
Total Tax		6,447,851.00
Add : Interest U/S 234B	225,862.00	
" U/S234C	307,513.00	
		533,375.00
Total Tax		6,981,226.00
Less: T.D.S.	290,076.00	
T.C.S	28,688.00	
Advance Tax	200,000.00	
Self Assessment Tax	1,000,000.00	
		1,518,764.00
Balance Tax paid U/S 14A		5,462,462.00

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 Paid	102,251.00	Larica Estates Limited	1,500,000.00
" TDS	273,000.00	" Interest	
" TDS on Divident	17,076.00	On Bank S/B A/C	
" TCS	28,688.00	Axis Bank	41,969.00
" Loss in Systematix	336,466.00	HDFC Bank	33,306.00
" Donation	100,000.00	Yes Bank	41.00
" Interes Paid	2,115,096.38	" Dividend	171,696.00
Sudhir Budhia 325,000.00		" Income from Capital Gains	
Shaunak 315,000.00		Short Term Capital Gains	6,154,273.21
Shameek 237,000.00		" Income from F & O Trading	
Rishabh 169,500.00		Emkay 1,00,11,035.00	
Mansi 270,000.00		Ashika Systmx 81,54,530.00	
Emkay 386,369.38		MCX Emkay 5,06,294.00	18,671,859.00
Systematix 412,227.00		" Agriculture Income	80,000.00
" DP Emkay	13,487.00		
" General Expenses	32,450.00		
" Drawings	160,000.00		
" Net Savings			
Capital Account	23,449,643.83		
	26,653,144.21		26,653,144.21

In term of my report even date
FOR KSHAMA KUMARI TIWARI
Chartered Accountant

MANISH LAKHOTIA

MEMBERSHIP NO.: -322313

UDIN:- 25322313BNFZ202503

DATE:- 30.04.2025

PLACE:- KOLKATA

MR. MANISH LAKHOTIA			
BALANCE SHEET AS AT 31ST MARCH, 2024.			
LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
Capital Accounts		Flat : 7/1, Gurusaday Road, Kol	
Balance as per last account	29,816,840.00	As per last account	1,792,500.00
Add : Net Savings during the year	23,449,643.83	Agricultural Land	
	53,266,483.83	At Pailan	76,350.00
		At Pujali	7,396,073.00
		At Barasat	1,997,300.00
Advance from		Investments/Shares	
Larica Realty Limited		Larica Hatch. & Fishery	40,000.00
(Swaranga Realty Ltd.)	14,150,000.00	Larica Ind. Pvt. Ltd.	200,000.00
Adv for Pujali Property	159,180.00	Larica Sagar Hotels Pvt. Ltd.	80,000.00
" Itirani for Barasat land	800,000.00	Larica Estates Ltd.	10,010,000.00
		Lakhotia Properties Pvt. Ltd.	316,500.00
Loan		Larica LED Products Pvt. Ltd.	10,610,000.00
Mansi Lakhotia HUF	2,002,000.00	Larica Nexgen	30,000.00
Kamal Lakhotia	200,000.00	In P.F.	1,110,000.00
Shaunak Lakhotia	2,415,000.00	In Shares with Emkay	35,556,742.00
Rishabh Lakhotia	1,644,500.00	In Shares with Systemetix	11,999,952.00
Shameek Lakhotia	1,817,000.00	In Share with Motilal	486,877.00
HUF Others	618,000.00	In Share with Ashika	557,441.20
Balance with Emkay Fincap	12,058,625.00	Max Insurance	411,254.00
		Other Investment	
		Kasturi	300,000.00
		Furniture	300,000.00
		Loan & Advance	
		Larica Smart Home LLP	25,000.00
		Casita Reality LLP	25,000.00
		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	
		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
	89,130,788.83		89,130,788.83

In term of my report even date

FOR KSHAMA KUMARI TIWARI

Chartered Accountant

MANISH LAKHOTIA

MEMBERSHIP NO. 2322313

UDIN:- 25322313-64662DK1803

DATE:- 30.04.2025

PLACE:- KOLKATA

