

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	ATRPA3032E		
Name	INTEKHAB ALAM		
Address	27, RAI CHARAN GHOSH LANE, Kasba-Tiljala, SOUTH 24 PARGANAS , Tiljala S.O , 32-West Bengal, 91-India, 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	789206140301224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,10,290
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	10,702
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	10,702
	Taxes Paid	8	32,240
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,540
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>30-Dec-2024 16:32:50</u> from IP address <u>103.59.73.173</u> and verified by <u>INTEKHAB ALAM</u> having PAN <u>ATRPA3032E</u> on <u>31-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>T4LKNINLVI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ATRPA3032E03789206140301224bb03087e3908cbeebb6a6dfbb68506edb0fa47f8		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

AMBIENCE INTERIOR
GSTIN-19ATRPA3032E1ZY

(PROP: INTEKHAB ALAM)

27, RAICHARAN GHOSH LANE, TIJALA KOLKATA-700039

TRADING, PROFIT & LOSS A/C

FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening Stock	4692907.00	By Sales	9287500.00
" Purchases	10734700.00	" Closing Stock	10315485.00
" Wages	68525.00		
" Carriage Inward	64205.00		
" Gross Profit c/d	4042648.00		
	<u>19602985.00</u>		<u>19602985.00</u>
To Salary & Bonus	479350.00	By Gross Profit b/d	4042648.00
" Electricity charges	98560.00	" Bank Interest	403
" Rates & Taxes	96525.00		
" Office Renovation	485665.00		
" Telephone charges	15422.00		
" Staff Welfare	233650.00		
" Transport Charges	349887.00		
" Printing & Stationery	52500.00		
" Fooding & Loading	85440.00		
" Advertisemnet	32640.00		
" Travelling Expenses	121850.00		
" Donation & subscription	115630.00		
" Conveyance	245840.00		
" Accounting charges	55600.00		
" Repairs & Maintenance	256310.00		
" General Expenses	415435.00		
" Depreciation	192736.00		
" Net Profit			
transferred to Capital A/C	709608.00		
	<u>4043051.00</u>		<u>4043051.00</u>

(PROP: INTEKHAB ALAM)
27, RAICHARAN GHOSH LANE, TIJALA KOLKATA-700039
BALANCE SHEET AS AT 31.03.2024

LIABILITIES		AMOUNT(RS)	ASSETS		AMOUNT(RS)
<u>Capital Account:</u>			<u>Fixed Assets:-</u>		
Balance b/f	4119947.00		Machinery:-		
Add: Net Profit	<u>709608.00</u>		Balance b/f	55649.00	
	4829555.00		Add: Purchase	<u>0.00</u>	
Less: Drawings	<u>1304930.00</u>	3524625.00		55649.00	
			Less: Dep @ 15%	<u>8347.00</u>	47302.00
			<u>Tools & Equipment</u>		
			Balance b/f	108761.00	
			Less: Dep @ 15%	<u>16314.00</u>	92447.00
			<u>Vehicle</u>		
			Balance b/f	1024000.00	
			Less: Dep @ 15%	<u>153600.00</u>	870400.00
			<u>FURNITURE & FITTING</u>		
<u>Current Liabilities and Provision:</u>			Balance b/f	144745.00	
Sundry Creditors		1555124.00	Less: Dep @ 10%	<u>14475.00</u>	130270.00
			<u>Current Assets,</u>		
Unsecured Loans		7714922.00	Jewellery		268590.00
			Sundry Debtors		785325.00
			Stock		10315485.00
			Cash at bank		99422.00
			Cash in hand		185430.00
		<u>12794671.00</u>			<u>12794671.00</u>