

Acknowledgement Number:310130430310724

Date of filing : 31-Jul-2024

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 IHJPS2460A
Name ZIDAN SAHA
Address F-7 AROMA PARK, BORAL, Boral S.O, Sukantapally, SOUTH 24 PARGANAS, West Bengal, INDIA, 700154
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 310130430310724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,95,440
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 31-Jul-2024 17:51:02 from IP address 45.113.88.135
and verified by ZIDAN SAHA having PAN IHJPS2460A on 31-Jul-2024 using paper
ITR-Verification Form /Electronic Verification Code TUL9EPBCHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



IHJPS2460A033101304303107242a8d7ba000b99f2448239fcb98953165d4154aab

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ZIDAN SAHA

ADD: F-7 AROMA PARK BORAL SOUTH 24 PGS PIN-700154
TRADING , PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2024

Dr.		Cr.	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	230000.00	By Sales	2965000.00
" Purchase	2387000.00		
" Direct Expenses	83220.00		
" GROSS PROFIT C/d	559780.00	" Closing Stock	295000.00
	3260000.00		3260000.00
To Making Charges	73780.00		
" Telephone Exp.	4553.00	By Gross Profit B/d	559780.00
" Printing & Stationary	3820.00		
" Travelling & Conveyance	10980.00		
" Tea & Tiffin	12500.00		
" Electricity Charge	11705.00		
" Accounting Charge	1500.00		
" General Charges.	10000.00		
" Puja Expenses	2500.00		
" Fuel Expenses	6500.00		
" Depreciation	112942.00		
" Net Profit	309000.00		
	559780.00		559780.00

ZIDAN SAHA

ADD: F-7 AROMA PARK BORAL SOUTH 24 PGS PIN-700154
BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/c	1264000.00	1283000.00	Furniture & Fixture	56250.00	50625.00
Add : Net Profit	309000.00		Less:Depriciation	5625.00	
	1573000.00				
Less : Drawing	290000.00	45000.00	Shop	720000.00	648000.00
			Less:Depriciation	72000.00	
			Electrical Equipments	33300.00	29970.00
			Less:Depriciation	3330.00	
			Weighing Machine	38250.00	32513.00
			Less:Depriciation	5737.00	
			Motor Cycle	105000.00	78750.00
			Less:Depriciation	26250.00	
Sundry Creditors			Closing Stock		295000.00
			Sundry Debtors		144000.00
			Cash in hand	48140.00	49142.00
			Balances at Bank	1002.00	
		1328000.00			1328000.00

Assessee : ZIDAN SAHA

Name : UTTAM SAHA

Address : F-7 AROMA PARK BORAL
KOLKATA -700154

Office Address :

Nature of Business/Profession : Trade Business

Ph. NO. 9051666964

A/c. No. 50190019333098, IFSC: BDBL0002009, BANDHAN BANK

Assessment Year 2024 - 2025

Accounting Year 2023 - 2024

PAN : HHJPS2460A

Status : Individual/ Firm

Date of Birth : 17/07/1998

Ward :

AADHAAR NO: 799459120325

Return : Original/ Revised

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2024

INCOME:	₹	₹		₹	₹
1. Salaries :			B/f		
Less : U/s 16(iii)		Nil	P.P.F.		
2. House Property :			Tax Saving Bond		
A) Rent			HBL (Principal)		
Less : U/s 24			E.P.F./G.P.F./C.P.F.		
B) Less : Loss from House			Tuition Fees		
Property H.B.L. Interest			U/s 80D Mediclaim		
U/s 192(2b)		Nil	Others U/s TTB		
			Others		
3. Business of Profession :			TOTAL		
(a) Net Profit	3,09,000.00				
(b) Net Profit/ Book Profit	2,33,000.00		NET TOTAL TAXABLE INCOME		6,95,437.00
(c) Remuneration of firm	1,52,520.00		Rounded Off u/s 288A		6,95,440.00
(d) Interest on Capital of Firm		6,94,520.00	Tax on Total Income		27,044.00
4. Capital Gain/Loss			Less : Rebate under 87A		27,044.00
Sale Value			Add: Surcharge		Nil
Less: Index Cost			Add : Normal Education Cess		Nil
LTCG			Add : Higher Education Cess		Nil
Less : Exempted u/s 10 (38)					
STCG		Nil	TOTAL TAX PAYABLE		Nil
5. Income from Other Sources :			Less : Advance Tax Paid U/s 210		
(a) Bank & P.O. Interest		804.00	Instalments - Date of Payment		
(b) N.S.C. Interest			1 st		
(c) K.V.P. Interest			2 nd		Nil
(d) Uti Dividend		113.00	3 rd		
(e) Income from Real Estate Service			T.D.S. Certificate		NIL
(f) Fixed Deposit Interest					
(g) Others		Nil	Net Tax Payable/Refundable		NIL
GROSS TOTAL TAXABLE INCOME		6,95,437.00	Add: Interest U/s 234A		
Less : Deduction Under Chapter			234B		
VI-A 80C to 80U			234C		
L.I.C. (Including 80CCC)			Less: Tax Paid U/s 140A		NIL
Post Office Deposit	C/f		Net Tax Payable/Refundable		NIL
U/S 44AD		U/S 44AF		U/S 44AF	
Gross Receipt		Total Turn Over		No. of Vehicle	
Net Profit		Net Profit		No. of Months	
Percentage		Percentage		Profit Shown	

WHEN THE ASSESSEE IS A PARTNER/DIRECTOR

Name & Address of the Firm/Company

Name of Partners/ Directors

Extent of Share of Profit

Dated :

Signature of Assessee



TDS

TRACES

Centralized Processing Cell

TDS Reconciliation Analysis and Correction Enabling System



Annual Tax Statement

Permanent Account Number (PAN)	HHPS2460A	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ZIDAN SAHA						
Address of Assessee	F7, AROMA PARK BORAL, RAJPUR SONARPUR M. BORAL, WEST BENGAL, 700154						

* Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections
Refer www.tin-nsdl.com / www.utitd.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in INR)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
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No Transactions Present

PART-II - Details of Tax Deducted at Source as per Form 16A/16B

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
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Sr. No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
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No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B First Proviso to sub-section (1) of section 194B/ Proviso to sub-section (1) of section 194B Sub-section (2) of section 194B

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
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No Transactions Present

PART-IV - Details of Tax Deducted at Source as per 194A/ 194B/ 194C/ 194D (For Seller/Landlord of Property/Contractors or Professionals/Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
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Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
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Gross Total Across Deductor(s)

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194B as per Form 26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount
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Sr. No	Challan Details mentioned in the Statement				Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount	

Gross Total Across Buyer(s)

No Transactions Present

PART-VI - Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
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Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Debited	Tax Collected **	TCS Deposited
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No Transactions Present

PART-VII - Details of Refund Received from Assessing Officer (AO) For other details refer AO's order in the file

Sr. No.	Assessment Year	Month	Amount Refund	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

PART-VIII - Details of Tax Deducted at Source as per 194A/ 194B/ 194C/ 194D (For Buyer/Tenant of Property/Person making payment to contractors or Professionals/ Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited after TDS
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