

Acknowledgement Number:137722910280724

Date of filing : 28-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2024-25
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PAN	BGAPK8186N		
Name	INDIRA KOIRI		
Address	289 MADHYA BALIA, GARIA, Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	137722910280724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,97,790
	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
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 28-Jul-2024 13:24:30 from IP address 139.5.229.141 and verified by INDIRA KOIRI having PAN BGAPK8186N on 05-Aug-2024 using paper ITR-Verification Form /Electronic Verification Code TGY9955VWI generated through Aadhaar OTP mode

System Generated Barcode/QR Code	 BGAPK8186N04137722910280724d98001827a8a3e8954b6ba701bea019a90cc68b6
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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), CBDT)."

Indira Koiri

Trading & Profit and Loss Account for the year ended 31st March, 2024

Particulars	Amount	Particulars	Amount
To Salary & Bonus	716630	By Accounting Work	1336300
" Gross Profit-	619670		
	<u>1336300</u>		<u>1336300</u>
To Printing & Stationer	2180	By Gross Profit C/d-	619670
" Mobile Charges	4280		
" Conveyance	7320		
" Electric Charges	2180		
" Miscellance Exp	2190		
" Miant. Of Computers	5230		
Net Profit	596290		
	<u>619670</u>		<u>619670</u>

BALANCE SHEET AS ON 31ST MARCH, 2024

LIABILITIES	Amount	A S S E T S	Amount
Capital A/c-		Mobile Set	4500
As per last year-	1939096	Furnitures	44000
Add: Net Profit	596290	Computer & Printer	40500
S/B Intt	1503	Laptop	25500
	2536889	Inverter	15000
Drawings	82623	Gold	50000
	2454266		
		<u>Loans & Advances</u>	
		Madhabi Koiri	1179000
		Nazir Bagan Flat- Adv	1000000
		Sundry Debtors	60400
		<u>Cash & Bank Balances</u>	
		Bandan Bank	9702
		Indian Bank	12434
		Cash in hand	13230
	<u>2454266</u>		<u>2454266</u>