

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

PAN	ANVPD2060P		
Name	SUSHANTA DHAR		
Address	16/E, JAINUDDIN MISTRY LANE, Alipore H.O, Kolkata , KOLKATA , West Bengal, INDIA, 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	172274780290724

Current Year business loss, if any	1	0
Total Income	2	28,50,740
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net Tax payable	5	5,75,522
Interest and Fee Payable	6	2,703
Total tax, interest and Fee payable	7	5,78,225
Taxes Paid	8	5,78,230
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
Accrued 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 29-Jul-2024 13:24:30 from IP address 103.121.118.218
and verified by SUSHANTA DHAR having PAN ANVPD2060P on 06-Aug-2024
using paper ITR-Verification Form /Electronic Verification Code TGW99TPBSI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ANVPD2060P031722747802907244011d860b28009b43ed343ff1cf7a7b48c30cd94

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)."

Computation of Income Tax

Name	:: SUSHANTA DHAR
Address	:: 16 E Jainuddin Mistry Lane
P A N	:: Kolkata - 700 027
D.O.B.	:: ANVPD2060P
Father's Name	:: 12/06/1970
Aadhaar No	:: Santiranjan Dhar
Assessment Year	:: 886121003486
Previous Year	:: 2024 - 2025
Punjab National Bank A/c No.	:: 2023 - 2024
Branch Name	:: 0094010263283
IFSC	:: Chetla
INCOME FROM BUSINESS	:: PUNB0009420

-Net Profit as per Profit & Loss Account

<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
-------------------	-------------------

28,20,090.88

INCOME FROM CAPITAL GAIN :

Short Term Capital Gain	
Sale Proceeds	2,12,552.00
Less:Cost of Acquisition	<u>2,00,320.00</u>
	12,232.00

INCOME FROM OTHER SOURCES :

Interest on Saving Bank	18,309.00
Interest on P P F	21,474.00
Dividend-Share	<u>105.00</u>
	39,888.00
Less:Deduction u/s 10 of the I T Act ,1961	<u>21,474.00</u>
	18,414.00

TAXABLE INCOME

28,50,736.88

Taxable Income Rounded off U/S 288A fo the I T Act; 1961

28,50,740.00

TAX ON ABOVE**Tax at Special Rate**

Tax at Normal Rate	1,835.00
Less : Rebate u/s 287 A of the I T Act'1961	<u>5,51,552.00</u>
	5,53,387.00

Add: Education Cess @ 4%

TAX & E .CESS PAYABLE

Less:T D S	
	5,53,387.00
	<u>22,135.00</u>
	5,75,522.00

Less:Advance Tax

15/06/2023	1,00,000.00
------------	-------------

15/09/2023	1,50,000.00
------------	-------------

13/12/2023	1,00,000.00
------------	-------------

12/03/2024	<u>2,00,000.00</u>
------------	--------------------

	5,50,000.00
	<u>25,522.00</u>

TAX & E. CESS PAYABLE

Add : Interest u/s 234 A of the I T Act'1961	1,00,000.00
: Interest u/s 234 B of the I T Act'1961	1,50,000.00
: Interest u/s 234 C of the I T Act'1961	1,00,000.00

	<u>2,00,000.00</u>
	5,50,000.00
	<u>25,522.00</u>

TAX & INTEREST PAYABLE

Less : Tax Paid u/s 140A of the I T Act'1961	2,703.00
--	----------

	<u>2,703.00</u>
	28,225.00
	<u>28,230.00</u>

PAYABLE / (REFUNDABLE)

M/s, S. S. Construction

Prop : Sushanta Dhar
16 E Jainuddy Mistry Lane
Kolkata - 700 027

Balance Sheet as at 31st March, 2024

<u>LIABILITIES</u>		Amount	Amount	<u>ASSETS</u>		Amount	Amount		
		Rs. P.	Rs. P.			Rs. P.	Rs. P.		
<u>CAPITAL ACCOUNT</u>									
Capital -									
As per Last A/c		70,38,006.66		FIXED ASSETS					
Add :				Flat:					
Net Profit Transferred				40A, J M Lane No-1		47,70,035.00			
From P/L A/c		28,20,090.88		40A, J M Lane No-2		53,76,326.00	1,01,46,361.00		
Dividend Received		105.00		Air Conditioner			74,189.00		
Interest On P P F		21,474.00		Refrigerator			24,000.00		
Interest On S. Bank A/c		18,309.00		Office Renovation					
STCG-Share		12,232.00		16E J M Lane		6,35,505.00			
		<u>99,10,217.54</u>		40A J M Lane		93,274.00	7,28,779.00		
Less: Drawing				Furniture & Fixture					
Others		13,79,045.39		As Per Last A/c		15,480.00			
Tution Fees		<u>44,000.00</u>		Less : Depreciation		1,548.00	13,932.00		
		<u>14,23,045.39</u>		Tools & Implements					
Car Loan A/c No-000460				As Per Last A/c		1,842.00			
<u>CURRENT LIABILITIES</u>				Less : Depreciation		184.00	1,658.00		
Unsecured Loan				Motor Car WR-V(BS-IV)					
Sundry Creditors		20,08,679.20		As Per Last A/c		7,04,777.00			
Liabilities For Expenses		47,31,567.33		Less: Depreciation		1,05,717.00	5,99,060.00		
Advance Against Flat		58,950.00		Alcazar Car					
		4,25,97,000.00		Tsis Year		18,62,426.00			
				Less: Depreciation		2,79,364.00	15,83,062.00		
				Household Appliance			68,529.00		
				Cycle					
				This Year		5,400.00			
				Less:Depreciation		540.00	4,860.00		
				Cycle Van					
				This Year		14,725.00			
				Less:Depreciation		1,473.00	13,252.00		
				INVESTMENT					
				P.P.F.					
				As Per Last A/c		3,02,455.00			
				Add:This Year		1,00,000.00			
				Interest during the year		21,474.00	4,23,929.00		
				Investment in Share			30,765.18		
				CURRENT ASSETS					
				Expenses Against Joint Venture					
				Security Deposit (CESC)		8,20,880.00			
				Advance Tax (A Y -2024-25)		4,79,906.00			
				Khan Ltd(Share)		5,50,000.00			
				Loan-Heydat Chicks & Chicken		58,540.59			
				Loan-Arun Dey		2,00,000.00			
				Closing Stock		3,93,500.00			
				(Valued at Cost)		3,40,43,852.00			
				Cash at Bank with					
				- U B I - C/A No-94050010034(PNB)		37,90,712.65			
				- U B I - S/B No-94010263283(PNB)		1,53,956.24			
				- Axis C/A No-922020035266113		41,69,455.95			
				- Axis S/B A/c No-922010061854857		2,63,498.07			
				- S/B Bandhan Bank A/c No-33053		3,01,390.00	86,79,012.91		
				Cash in Hand					
						45,703.00			
				5,89,83,770.68			5,89,83,770.68		

M/s, S. S. Construction

Prop : Sushanta Dhar

16 E Jainuddy Mistry Lane

Kolkata - 700 027

Profit & Loss Account For the year ended on 31st March 2024

Particular	<u>Amt (Rs.)</u>	Particular	<u>Amt (Rs.)</u>
To		By Sales	
Opening Stock:			
W - I - P	2,48,42,154.00		1,00,00,000.00
Purchase-Building Materials	1,12,95,935.02	Closing Stock:	
Construction Expenses	40,80,939.74	W - I - P	3,40,43,852.00
To Gross Profit c/d	38,24,823.24		
	<u>4,40,43,852.00</u>		<u>4,40,43,852.00</u>
To Accounting Charges			
Bank Charges	26,450.00	By Gross Profit b/d	
Layout & Survey	1,984.78		38,24,823.24
Electric Charges	23,000.00		
Financial Charges	28,625.00		
General Charges	4,712.00		
Interest on Car Loan	16,091.58		
Telephone & Mobile Charges	1,09,517.00		
Printing & Stationery	6,250.00		
Puja Expenses	16,853.00		
Salary & Bonus	7,568.00		
Subscription	1,14,000.00		
Tea & Tiffin	1,30,000.00		
Travelling & Conveyance	13,768.00		
Trade License	13,937.00		
Watch & Ward	650.00		
Depreciation	1,02,500.00		
Alcazar Car	2,79,364.00		
Motor Car-WR-V-(BS-IV)	1,05,717.00		
Furniture & Fixture	1,548.00		
Cycle	540.00		
Cycle Van	1,473.00		
Tools & Implements	184.00	3,88,826.00	
Net Profit transferred to Capital Account	<u>28,20,090.88</u>		<u>38,24,823.24</u>
	<u>38,24,823.24</u>		<u>38,24,823.24</u>



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	:	ANVPD2060P
Name	:	SUSHANTA DHAR
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 28,230
Amount (in words)	:	Rupees Twenty Eight Thousand Two Hundred And Thirty Only
CIN	:	24072900340874SBIN
Mode of Payment	:	Net Banking
Bank Name	:	State Bank Of India
Bank Reference Number	:	CK00CPWQG3
Date of Deposit	:	29-Jul-2024
BSR code	:	0002271
Challan No	:	69279
Tender Date	:	29/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 28,230
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 28,230
Total (In Words)		Rupees Twenty Eight Thousand Two Hundred And Thirty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access