

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	BCMPM8059E		
Name	SOMA MONDAL		
Address	DHALUA PASCHIM PARADHALUA , Dhalua B.O, Nabapally , SOUTH 24 PARGANAS , West Bengal, INDIA, 700152		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	654066480271024

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	11,82,470
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	90,866
	Interest and Fee Payable	6	9,123
	Total tax, interest and Fee payable	7	99,989
	Taxes Paid	8	3,00,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,00,010
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 27-Oct-2024 21:50:21 from IP address 103.218.171.87
and verified by SOMA MONDAL having PAN BCMPM8059E on 27-Oct-2024 using
paper ITR-Verification Form /Electronic Verification Code TNDKY7VASI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



BCMPM8059E03654066480271024b2a58e0c30a48dab1ca405f1fc5dd8adf4172321

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

JAMUNA CONSTRUCTION

376, DHALUA PASCHIMPARA, DHALUA, KOLKATA-700152

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening Stock		22,55,000.00	By Sales		1,11,24,500.00
To Purchase Account		53,62,718.00			
To Labour Charges		18,05,113.00			
To Materials Carrying Charges		98,506.00	By Closing WIP		28,50,000.00
To Land Development Charges		15,02,506.00	(As certified by the partners)		
To Land Owner Paid		13,21,602.00			
To Electric Charges		30,961.00			
		<u>15,98,094.00</u>			
To Gross Profit c/d		<u>1,39,74,500.00</u>			<u>1,39,74,500.00</u>
To Bank Charges		95.00	By Gross Profit b/d		15,98,094.00
To Audit Fee		12,000.00			
To Consultancy Charges		7,500.00			
To Conveyance		1,500.00			
To Rent		1,20,000.00			
To Salary & Wages		1,65,000.00			
To Printing & Stationery		4,471.00			
To Professional Tax		600.00			
To Maintenance Charges		16,953.00			
To General Exp		11,738.00			
To Telephone Exp		767.00			
To Depreciation		75,001.00			
		<u>11,82,469.00</u>			
To Net Profit c/d (Transferred to Capital Account)		<u>15,98,094.00</u>			<u>15,98,094.00</u>

Place: Kolkata
Dated: 14.09.2024

UDIN-24051720 BKBMLI1932

JAMUNA CONSTRUCTION
Soma Mondal
Proprietor

R. N. Bose
R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No.- 51720

