

J.T.R-3

Acknowledgement Number:471994331200924

Date of filing : 20-Sep-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	AFEPM1010M		
Name	ANJAN MUKHERJEE		
Address	84/2 , Chandi Ghosh Road, Kudghat , Kolkata , West Bengal, INDIA, 700040		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	471994331200924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,45,350
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,44,633
	Interest and Fee Payable	6	11,762
	Total tax, interest and Fee payable	7	1,56,395
Accreted Income and Tax Detail	Taxes Paid	8	1,56,396
	(+) 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

This return has been digitally signed by ANJAN MUKHERJEE in the capacity of
Self having PAN AFEPM1010M from IP address 27.6.218.224 on 20-Sep-2024
16:45:21 DSC SI.No & Issuer 8512001 & 2306915676030471386CN=IDSign sub CA for Consumers
2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANJAN MUKHERJEE
CONSTITUTED ATTORNEY OF,
SRI ABIR LAL BANERJEE
SRI SAYAK BANERJEE,
SMT ARPITA BANERJEE
SRI CHAND MOHON BANERJEE,
SRI ARJIT BANERJEE,
SRI KUMAR SAHA,

JEE KON
Anjan Mukherjee
Proprietor
The Editor

M/S JEEKON (Proprietor: Anjan Mukherjee)
107, GOLF CLUB ROAD, KOLKATA - 700 033.
Balance sheet as at 31.03.2024

LIABILITIES	Rs.	Rs.	ASSETES	Rs.	Rs.
Proprietor's Capital A/c. (As per last A/c.)	40,89,988.00	51,23,458.50	Fixed Asset		
Add: Net Profit (Jeekon)	8,01,499.00		Flat		55,25,000.00
" Income from P.Firm	1,48,911.50		Shop		8,000.00
" F.D Int.	3,00,502.00		Furniture (As per last A/c.)	24,149.00	
" Saving Bank Interest	43,020.00		Less: Depreciation	2,415.00	21,734.00
" Dividend	3,240.00		Car (As per last A/c.)	6,38,690.00	
"others Income	1,56,898.00		Less: Depreciation	95,804.00	5,42,886.00
Less: Drawings	55,44,058.50		Fixed Deposit (As per last A/c.)	15,00,000.00	
	4,20,600.00		Add: New Invest	70,00,000.00	
			Add: Accrued Interest	3,00,502.00	
Advance Receipt (Flat)		1,72,90,047.00		88,00,502.00	
As per last A/c.	2,63,94,047.00		Less : Maturity	15,12,288.00	72,88,214.00
Add : This Year	42,46,000.00		Invest in Share		
	3,06,40,047.00		(As per last A/c.)		1,06,000.00
Less : Sale	1,33,50,000.00		Invest in Partnership Firm		
Car Loan			Subham Developer		8,16,238.50
Bank Of Baroda (Last A/C)	2,65,036.00		(Pan - ACJFS8858D)		
Add : Interest	29,274.00		Loan & Advance		
Less : Repay	2,94,310.00		Self assessment Tax		
	96,756.00		A.Y 2019-20		2,08,960.00
Current Liabilities		1,97,67,169.00	TDS:		
Labour & Materials	1,97,53,669.00		A.Y 2023-24	5,657.00	
Audit Fees	3,000.00		A.Y 2023-24	37,896.00	43,553.00
Accounting Charges	10,500.00		Closing Work in Progress		1,77,41,798.00
			Cash at Bank		
			B.O.B (C.A)	52,44,293.00	
			Indian Bank (C.A)	2,62,996.00	
			Indian Bank (S.B)	15,09,566.00	
			B.O.B (S.B)	30,09,172.00	1,00,26,027.00
			Cash - in - hand		49,818.00
		4,23,78,228.50			4,23,78,228.50

Signed in terms of our report in form 3CB 3CD of even date under section 44AB of the Income Tax Act 1961

Date: 11/09/2024
Kolkata
UDIN: 24054360BKELBG3875

For S. M. Sengupta & Sons
Chartered Accountants
KANCHAN
SENGUPTA
Digitally signed by KANCHAN SENGUPTA
Date: 2024.09.11 19:11:01 +05'30'
K. Sengupta FCA
ICAI's M/No. 054360



Anjan Mukherjee

JEEKON
Anjan Mukherjee
Proprietor

ANJAN MUKHERJEE
CONSTITUTED ATTORNEY OF,
SRI ABHIRAM BANERJEE,
SRI ANAND BANERJEE,
SRI ARPA BANERJEE,
SRI CHAND MOHON BANERJEE,
SRI ARJIT BANERJEE,
SRI KUMAR SAHA.