[w]	here the da	INDIAN INCOME TAX RETURN ACKI nta of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, filed and verified] (Please see Rule 12 of the Income-tax R	ITR-3, ITR-4(SUGAM), I		Assessment Year 2022-23	
PAN	PAN AIHPM5256B					
Name Address Status		GOBINDO MUSTAFI  30 , KAJI PARA ROAD , Parnasree Pally S.O , Kolka	ta , KOLKATA , 32-Wes	Bengal , 91-India ,	700060	
		Individual Form Nu		nber	ITR-4	
Filed	l w/s	139(4) Belated- Return filed after due date	e-Filing A	cknowledgement Nu	mber 857620530221222	
(	Current Year business loss, if any			1	0	
	Total Inco	ncome			4,97,050	
detail	Book Prof	ok Profit under MAT, where applicable			0	
Taxable Income and Tax details	Adjusted 1	Adjusted Total Income under AMT, where applicable			0	
ne an	Net tax pa	yable		4	0	
luco	Interest an	iterest and Fee Payable		5	1,000	
able.	Total tax,	interest and Fee payable		6	1,000	
5	Taxes Paid			7	1,000	
Ī	(+) Tax Payable /(-) Refundable (6-7)			8	0	
_   ,	Accreted I	ncome as per section 115TD		9	0	
Tax Detail	Additiona	I Tax payable u/s 115TD		10	0	
•	Interest pa	yable u/s 115TE		11	0	
	Additiona	Tax and interest payable		12	0	
Accreted	Tax and in	nterest paid		13	0	
	(+) Tax Pa	yable /(-) Refundable (12-13)	1 1	14	0	

Income Tax Return submitted electronically on 22-Dec-2022 11:03:10 from IP address 45.113.103.166 and verified by GOBINDO MUSTAFI having PAN AIHPM5256B on 22-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4XT1HNAQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



A1HPM5256B048576205302212223C38C41BDADEA70A9D8F806A49234A263CF76A99

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mher	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)			
AN	AIHPM5256B			
ame	GOBINDO MUSTAFI			
ddre	30, KAJI PARA ROAD, Parnasree Pally S	5.O, Kolkata , KOLKATA , 32-West Bengal, 91-	INDIA, 700060	
tatus	Individual	Form Number	ITR-4	
iled u	1/s 139(1)-On or before due date	e-Filing Acknowledgement Number	640288940230723	
	Current Year business loss, if any	1	0	
22	Total Income	2	4,98,440	
Details	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
and 7		5	0	
Taxable Income and Tax	Net tax payable	6	0	
	Interest and Fee Payable	7	0	
	Total tax, interest and Fee payable	man 8	0	
	Taxes Paid		0	
	(+) Tax Payable /(-) Refundable (7-8)	STATE OF THE STATE	<b>7</b>	
Detail	Accreted Income as per section 115TD	10		
Tax	Additional Tax payable u/s 115TD	AXDEPART 11	0	
and	Interest payable u/s 115TE	12	2 0	
come	Additional Tax and interest payable	13	3 0	
od Inc	Tax and interest paid	14	0	
Accreted Income	(+) Tax Payable /(-) Refundable (13-14)	15	5 0	
and	we Tax Return submitted electronically on23 verified byGOBINDO MUSTAFI g paper ITR-Verification Form /Electronic Verificationmode	having PAN <u>AIHPM5256B</u> o	n23-Jul-2023	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AIHPM5256B04640288940230723ce65bc85c1b94e4bc6d40c2450308836722f1829

# **INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

there 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

AIHPM5256B						
GOBINDA MUSTAFI	GOBINDA MUSTAFI					
30, KAJI PARA ROAD, Parnasree Pally S.O, Kolkata , KOLKATA , 32-West Ben	30, KAJI PARA ROAD, Parnasree Pally S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700060					
Individual Form Number		ITR-4				
s 139(1)-On or before due date e-Filing Acknowledgement Nu	mber	987553060260724				
Current Year business loss, if any	1	0				
Total Income	2	8,12,980				
Book Profit under MAT, where applicable	3	0				
Adjusted Total Income under AMT, where applicable	4	0				
Net tax payable	5	37,750				
Interest and Fee Payable	6	1,885				
Total tax, interest and Fee payable	7	39,635				
Taxes Paid	8	39,700				
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 70				
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				
ed by GOBINDA MUSTAFI having PAN AIHPM5256B o	n 26-)	using				
	Individual	30, KAJI PARA ROAD, Parnasree Pally S.O, Kolkata , KOLKATA . 32-West Bengal, 91- IND Individual Form Number  Current Year business loss, if any 1 Total Income 2 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 5 Interest and Fee Payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid 8 Accreted Income as per section 115TD 10 Additional Tax payable u/s 115TE 12 Interest payable u/s 115TE 12 Additional Tax and interest payable 13 Tax and interest paid 14  (+) Tax Payable /(-) Refundable (13-14) 15 Interest Return electronically transmitted on 26-jul-2024 20:19:07 from IP address 10:26-ded by GOBINDA MUSTAFI having PAN AIHPMS2568 on 26-				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### GOBINDA MUSTAFI 30, Kaji Para Road, Behala <u>Kolkata - 700060</u>

## F.Y.2023 - 24

A.Y.2024 - 25

812,980.00

R/Off

## Computation of Total Income for the year ending on 31st March 2024

SI. No.	Particulars	Amount	Amount
01>	Income From Business/Profession		
	Gross Contractual Turnover of Rs.7000000/-		
	Profit u/s 44AD of the I.T.Act 1961		652,873.00
02>	Income from Other Sources a) S.B.Interest	2,400.00	
	b) Recd from LICI	*	
	c) Other Income	157,704.00	
		_	160,104.00
			812,977.00

### Computation of Tax as 01

Particulars	Amount
I,Tax on Rs.813110/-	36,317.00
Add: Edu. Cess	1,453.00
	37,770.00
Add: Interest	1,885.00
	39,655.00
Less: Paid	39,700.00
	(45.00)

#### GOBINDA MUSTAFI 30, Kaji Para Road, Behala Kolkata - 700060

F.Y.2023 - 24

A.Y.2024 - 25

# Balance Sheet as at 31st March 2024

Liabilities	Amount	Amount	Assels	Amount	Amount
Capital as last	Amount	1,295,158.10		<u>s</u>	
		1,1200,1120	Computer	22,400.00	
			Laptop	45,600.00	
Add: Income this year			Mobile	15,300.00	005 000 00
Income from Business	652,873.00		Machinery _	142,300.00	225,600.00
Income from Capital Gain	136.00				
Income from Other Sources	160,104.00		Investments in		3,200,000.00
		813,113.00	FD as last		3,200,000.00
		2,108,271.10	Acc. Int as last	305,278.00	
			Acc. Int as last	157,704.00	462,982.00
Less: Drawings					402,902.00
Personal	301,378.33			86,000.00	
LIC & Mediclaim	193,411.00		PPF asa last	1,000.00	
	91		_Add: This year	1,000.00	87,000.00
		1,613,481.77			100,000.00
			NSC as new		100,000.00
A/C Advance from Parties		5,115,600.00	A IO I I mont in M	IE	300,000.00
			A/C Investment in MF		000,000.00
			A/C Other Current A	ssets	700,000.00
			AC Other Currents		22 - 25.5
			A/c Cash at Bank		
			PNB	3,422.19	
			HDFC	1,578,301.20	
			AXIS BANK	46,149.78	
			S.B.I CA	8,704.60	
					1,636,577.77
			A/c Cash in Hand		16,922.00

6,729,081.77

6,729,081.77