

Acknowledgement Number:738413470031224

Date of filing : 03-Dec-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

PAN	ACXPR2057H		
Name	SHANTANU ROYCHOWDHURY		
Address	MANGAL PANDEY SARANI, EAST VIVEKANANDA PALLY, SILIGURI, P.O. RABINDRA SARANI , DIST. JALPAIGURI , 32-West Bengal, 91- INDIA, 734006		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	738413470031224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,92,320
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	61,202
	Interest and Fee Payable	6	14,000
	Total tax, interest and Fee payable	7	75,202
	Taxes Paid	8	75,206
	(+) 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 03-Dec-2024 11:29:19 from IP address 103.10.116.93
and verified by SHANTANU ROYCHOWDHURY having PAN ACXPR2057H on 03-Dec-
2024 using paper ITR-Verification Form /Electronic Verification Code T4IKUDJHBI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



ACXPR2057H04738413470031224c9e36d997a4ca181c726222459d77c62932bb5ca

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Mr. SHANTANU ROYCHOWDHURY
 Father's Name : AJAY ROYCHOWDHURY
 Address(R) : MANGAL PANDEY SARANI, EAST VIVEKANANDA PALLY, SILIGURI, P.O. RABINDRA SARANI, DIST. JALPAIGURI, WEST BENGAL-734006

GST No. : 19ACXPR2057H1ZX
 Permanent Account No. : ACXPR2057H Date of Birth : 31/01/1968
 AADHAR No. : 750109030539
 Gender : Male
 Status : Individual Resident Status Resident
 Previous year : 2023-2024 Assessment Year : 2024-2025
 Ward/Circle : ITO WD 2(3), SILIGURI/2 Return : ORIGINAL
 Nature of Business or Profession Other construction activity n.e.c. - 06010 (CONSTRUCTION OF RESIDENTIAL HOUSE)

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from House Property	393120	393120
Income From Business or Profession	598128	598128
Income from Other Sources	1073	1073
Gross Total Income		992321
Less : Deduction under Chapter VIA		0
Total Income		992321
Rounding off u/s 288A		992320
Income Taxable at Normal Rate		992320
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	58848	
Total Tax		58848
Add : Health and Education Cess		2354
Total		61202
Less : TDS/TCS		1136
Assessed Tax		60066
Add : Interest And Fee		14000
u/s 234A	3000	
3000[5M]+		
u/s 234B	5400	
5400[9M]+0[0M]		
u/s 234C	600	
(600)		
Fee u/s 234F	5000	
Less : Tax Deposited u/s 140A		74070
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property		393120
LetOut Property		393120
Tenant:Rent From All Tenant		
Deshbandhu Para Siliguri 734001		
Annual Letable Value	561600	
Total	561600	
Less:Deduction u/s 24	168480	
Statutory Deduction of 30%	168480	
Property Income From Deshbandhu Para	393120	
Siliguri 734001		
Total of House Property		393120

Income from Business & Profession Details

Business Income u/s 44AD			598128
Gross Receipts (Banking channel)	7476600		
Gross Receipts (Other mode)	0		
Total Gross Receipts	7476600		
Actual Profit	598128		
Actual Profit %age is	8%		
Deemed Profit @6% on Gross Receipts (Banking channel)	448596		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	448596		
Higher of Assessable profit	598128		
Business Income From 44AD		598128	
Total of Business & Profession			598128

Income From Other Sources

1073

Interest on Bank Savings		1073
PUNJAB NATIONAL BANK	107	
STATE BANK OF INDIA	966	
Total Income		1073
Total of Other Sources		1073

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
PUNJAB & SIND BANK R.O.	CALP01338B	194Q	BP-Income From Business Profession	56800	1136
Total				56800	1136

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-	0510002	03/12/2024	04603	74070

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
ESTIMATED INCOME FROM BUSINESS	0	7476600	7476600	598128	8.00
Total	0	7476600	7476600	598128	

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(4)

Interest Calculated Upto : 03/12/2024

Date of E_Filing : 03/12/2024

AIS Import as on : 21/11/2024

Acknowledgement No : 738413470031224

Details of Bank Accounts :

No of Bank Account :- 3

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0013239	STATE BANK OF INDIA-SPBB SILIGURI SILIGURI	20076634441	Saving
2	UTBI0SGR220	UNITED BANK OF INDIA-SILIGURI	0237213022049	Cash Credit
3	PSIB0000328	PUNJAB AND SIND BANK-SILIGURI	03281600000119	Cash Credit

Verified By : SHANTANU ROYCHOWDHURY