

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
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PAN	ANBPD7552J		
Name	KAMALIKA DEBNATH		
Address	174 , Vivekananda Park , Mukundapur S.O, Kalikapur , KOLKATA , 32-West Bengal, 91- INDIA, 700099		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	750763470121224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,59,340
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	5,000
	Total tax, interest and Fee payable	7	5,000
	Taxes Paid	8	5,000
Accreted Income and Tax Detail	(+) 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

Income Tax Return electronically transmitted on 12-Dec-2024 16:47:40 from IP address 43.231.241.158
and verified by KAMALIKA DEBNATH having PAN ANBPD7552J on 12-Dec-2024
using paper ITR-Verification Form /Electronic Verification Code T44KGY85YI generated through Aadhaar
OTP mode

System Generated	
Barcode/QR Code	
ANBPD7552J04750763470121224501cc2f44b039eba64a9861df9d216ab74c6122b	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KamaliKa Debnath

KAMALIKA DEBNATH

PAN : ANBPD7552J

Asst. Yr. : 2024 - 2025

Acct. Yr. : 2023 - 2024

Balance Sheet as at 31st March, 2024

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital A/C. B/F.	1,824,158.68	Books & Periodicals B/F.	14,700.00
		House Hold Articles B/F.	60,700.00
Add : Income from :-		R.D. (UCO)(97090) B/F.	32,078.00
) Profession	655,740.00	R.D. (Canara)(3786) A/C.	150,000.00
i) S.B. Interest	504.00	Add: Interest	2,949.00
ii) R.D. Interest	3,098.00		152,949.00
	659,342.00	Car A/c B/f.	60,096.00
	2,483,500.68	Less : Depreciation	9,014.00
			51,082.00
Less : Drawings :-		K.V.P. (74697) B/F.	500,000.00
Personal	380,000.00	K.V.P. (36190) A/C.	250,000.00
	2,103,500.68	K.V.P. (97470) B/F.	100,000.00
		K.V.P. (27306) B/F.	50,000.00
		Loans & Advance	595,000.00
		Fees Receivable	100,000.00
		Cash at Bank	
		i) Canara (1076)	51,878.06
		ii) Canara (3104)	6,812.00
		iii) UCO (2072)	1,897.65
			60,587.71
		Cash in hand	136,403.97
	<u>2,103,500.68</u>		<u>2,103,500.68</u>

For S.K. DHAR & CO.
Chartered Accountants
s/d-
SANDIP KUMAR DHAR, F.C.A.
Proprietor, M.No.:065056
Firm Reg No. 307041E
UDIN: 24065056BKATZQ4649



KamaliKa Debnath

KAMALIKA DEBNATH

PAN : ANBPD7552J

Asst. Yr. : 2024 - 2025

Acct. Yr. : 2023 - 2024

Income & Expenditure A/C. for the year ended 31/03/2024

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
To Salary & Bonus	182,000.00	By Professional Fees	1,130,600.00
" Printing & Stationery	11,670.00		
" Conveyance	24,850.00		
" Car Exp.	28,960.00		
" Depreciation	9,014.00		
" Junior Advocate Fees	120,600.00		
" Senior Advocate Fees	32,500.00		
" Mobile Expenses	11,380.00		
" General Charges	37,006.00		
" Books & Periodicals	16,880.00		
" <i>Excess of Income over Expenditure</i>	655,740.00		
	<u><u>1,130,600.00</u></u>		<u><u>1,130,600.00</u></u>

KamaliKa Debnath

For S.K. DHAR & CO.
Chartered Accountants
s/d-
SANDIP KUMAR DHAR, F.C.A.
Proprietor, M.No.:065056
Firm Reg No. 307041E
UDIN: 24065056BKATZQ4649

