

Acknowledgement Number:239062310300724

Date of filing : 30-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	ADRPD9988N		
Name	BHASKAR DAS		
Address	3/1A, BIR ANANTA RAM MONDAL LANE, Sinthee S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700050		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	239062310300724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	23,90,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,98,271
	Interest and Fee Payable	6	7,842
	Total tax, interest and Fee payable	7	2,06,113
	Taxes Paid	8	2,08,130
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,020
	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 30-Jul-2024 18:07:50 from IP address 110.225.10.131
and verified by BHASKAR DAS having PAN ADRPD9988N on 30-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TUK9XUZMLI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ADRPD9988N032390623103007248f6ed82eea2d509f5759a3845ab86b725f0f7d95

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BHASKAR DAS

COMPUTATION OF TOTAL INCOME FOR THE A.Y. 2024-25

Income from Business U/S 44AD
Fron Bhumi Developers
 (Total Receipts/Turnover)
 8% thereof

10,574,022.00

Income from Short Term Capital gains
On Sale of Shares/M.F.
 Sale Proceeds
 Less : Cost/Indexed Cost

STCG

LTCG(Equity)

LTCG(Debt)

1,199,236.00

3,006,988.00

356,571.00

1,113,751.00

1,634,393.00

342,250.00

85,485.00

1,372,595.00

14,321.00

1,472,401.00

Income from Other Sources

Interest

Less: P.O. SB A/c Interest exempt u/s 10

Dividend

72,167.00

2,354.00

69,813.00

2,255.00

72,068.00

TOTAL INCOME

2,390,391.00

Rounded off to

2,390,390.00

Income Tax thereon

At Normal rate on 9,17,980/-

47,697.00

At Special rate on 85,490/-

12,824.00

At Special rate on 13,72,600/-

127,260.00

At Special rate on 14,320/-

2,864.00

Add : Health & Education Cess @ 4%

190,645.00

7,626.00

Total Tax

Add : Interest U/S 234B

198,271.00

Add : Interest U/S 234C

3,888.00

5,970.00

9,858.00

Total Tax

Less : Advance Tax

208,129.00

on 14/12/2023

101,000.00

101,000.00

Balance Tax Paid U/S 140A

107,129.00

BHASKAR DAS

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2024.

To Life Insurance Premium	713,526.28	By Income from Business	
" Kotak Life Insurance		Bhumi Developers	845,922.00
" Advance Tax	34,315.00	" Interest	
" Max Life Insurance	101,000.00	On S/B A/C	38,492.00
" Mediclaim	200,000.00	On P.O. S/B A/C	2,354.00
" Self Asstt. Tax	44,404.00	" F.D. A/C	31,321.00
" Net Savings during the year		" Dividend	2,255.00
	108.00	" Profit on Sale of Shares/MF	1,530,426.00
	1,357,416.72		

2,450,770.00

2,450,770.00

BHASKAR DAS**BALANCE SHEET AS AT 31ST MARCH, 2024.****LIABILITIES****Capirtal Account**

Balance as per last account

9,100,305.09

Add : Net Savings
during the year

1,357,416.72

" : I.Tax Refund

1,690.00

Less : Drawings

10,459,411.81

1,195,981.28

9,263,430.53

Overdraft Account (Axis Bank)

No.921030006967520

252,856.46

Loan from Elder Sister

2,900,000.00

Loan from Daughter

168,022.00

ASSETS**Investments**

In Jewelleries

700,000.00

In Flat (07-10-2021)

1,800,000.00

In Flats at 139, Bidhan Park,

Co-ownership with Wife (50%)

Garage (Date of Pur - 02/01/2020)

443,906.00

In Flat at 3/1/A, Bir Ananta Ram

Mondal Lane, 24P(N)(13/10/2010)

2,344,600.00

In Garage at 14, Sambhu Nath Das
Lane, Kol-50 (Jointly with

Goutam Das)(12/10/2017)

(Total Cost Rs.65,000/-)

32,500.00

In Garage at 98 Bidhan Park,Kol90

(50%) Ownership with Wife)

173,410.00

In Hyundai Verna

971,919.00

In Business with
Bhumi Developers

(6,660,605.20)

In Bunglow at Kopa Ville Resort

1,872,009.00

Dt.24/9/2021

78,257.00

Dt.28/9/2022

368,105.92

In Shares

2,137,567.91

In Mutual Funds

Advance for Bunglow (50%)

1,556,239.00

Loan

To Wife

4,115,000.00

" Punjabi Museum

50,000.00

Cash at Bank

In Savings Accounts

With SBI, South Sinthee Branch

A/C No.30229137094

33,995.01

IFSC - SBIN0005374

With Axis Bank

A/C No.917010050452123

25,955.86

With HDFC Bank, Dunlop Br.

A/C No.11301000003662

117,660.41

IFSC - HDFC0001130

With Bandhan Bank, Sinthee Road

A/C No.50210033234213

62,846.00

IFSC - BDBL0001823

With P.O. Sinthee

A/C No.3446217773

61,262.00

In Flexi Deposit - Axis

374,766.00

In F.D with SBI

1,789,908.00

Cash in Hand

50,000.00

Due from IIFL

85,007.08

12,584,308.99**12,584,308.99**

Acknowledgement Number:815247960290723

Date of filing : 29-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	ADRPD9988N		
Name	BHASKAR DAS		
Address	3/1A, , BIR ANANTA RAM MONDAL LANE , Sinthee S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700050		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	815247960290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,38,380
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	12,38,380
	Net tax payable	5	1,74,314
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,74,314
	Taxes Paid	8	1,76,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,690
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 submitted electronically on 29-Jul-2023 15:58:38 from IP address 152.58.182.238 and verified by BHASKAR DAS having PAN ADRPD9988N on 29-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7U98BQGYAI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ADRPD9988N03815247960290723a9229c6345032d725a7c0af46ec79d801508731c		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

BHASKAR DAS**COMPUTATION OF TOTAL INCOME FOR THE A.Y. 2023-24****Income from Business U/S 44AD****Fron Bhumi Developers**

(Total Receipts/Turnover)

6% thereof

As claimed

15,045,183.00

902,710.98

1,330,860.00

Income from Short Term Capital gains**On Sale of Shares/M.F.**

Sale Proceeds

Less : Cost

STCGLTCG

650,391.00

134,467.00

607,629.00101,168.0042,762.0033,299.00

76,061.00

Income from Other Sources

Interest

Less: P.O. SB A/c Interest exempt u/s 10

Dividend

13,114.00

2,258.00

10,856.00

5,802.00

16,658.00

GROSS TOTAL INCOME1,423,379.00**Less : Admissible Deductions**

U/S 80C

Maximum allowed

150,000.00

: Deduction U/S 80D

Maximum allowed

25,000.00

: Deduction U/S 80TTA

10,000.00

185,000.00

TOTAL INCOME1,238,379.00**Rounded off to**1,238,380.00**Income Tax thereon**

At Normal rate on 11,62,320/-

161,196.00

At Special rate on 42,760/-

6,414.00

At Special rate on 33,300/-

NIL

167,610.00

Add : Health & Education Cess @ 4%

6,704.00

Total Tax174,314.00

Add : Interest U/S 234C

887.00

Total Tax175,201.00

Less : Advance Tax

on 14/9/2022

75,000.00

on 14/12/2022

101,000.00

176,000.00

Balance Refundable(799.00)

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BHASKAR DAS

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2023.

To Life Insurance Premium	737,603.69	By Income from Business	
		Bhumi Developers	1,330,660.00
" Kotak Life Insurance	34,315.00	" Interest	
" Advance Tax	176,000.00	On S/B A/C	10,856.00
" HDFC Life Insurance	60,000.00	On P.O. S/B A/C	2,258.00
" Mediciam	39,282.00	" F.D. A/C	10,799.00
" Self Asstt. Tax	75,500.00	" Dividend	5,802.00
" Net Savings during the year	313,735.67	" Profit on Sale of Shares/MF	76,061.36

1,436,436.36

1,436,436.36

Ack

BHASKAR DAS**BALANCE SHEET AS AT 31ST MARCH, 2023.****LIABILITIES****Capital Account**

Balance as per last account 8,850,670.00

Add : Net Savings during the year 313,735.67

" : Receipt from LIC 73,146.00

" : HDFC Life Ins. 145,254.00

9,382,805.67

Less : Gift to Daughter 282,500.58

Less : Drawings 9,100,305.09

Overdraft Account (Axis Bank)

No.921030006967520 806,296.66

No.921030006793536 297,917.50

ASSETS**Investments**

In Jewelleries 700,000.00

In Flat (07-10-2021) 1,800,000.00

In Flats at 139, Bidhan Park,

Co-ownership with Wife (50%)

Garage (Date of Pur - 02/01/2020) 443,906.00

In Flat at 3/1/A, Bir Ananta Ram

Mondal Lane, 24P(N)(13/10/2010) 2,344,600.00

In Garage at 14, Sambhu Nath Das

Lane, Kol-50 (Jointly with

Goutam Das)(12/10/2017)

(Total Cost Rs.65,000/-) 32,500.00

In Garage at 98 Bidhan Park,Kol90

(50%) Ownership with Wife) 173,410.00

In Hyundai Verna 971,919.00

In Business with

Bhumi Developers (4,852,337.53)

In Bungalow at Kopa Ville Resort

Dt.24/9/2021 1,872,009.00

Dt.28/9/2022 78,257.00

In Shares 496,389.16

In Mutual Funds 3,528,026.00

Advance for Bungalow (50%) 906,239.00**Loan**

To Wife 1,285,000.00

" Punjabi Museum 50,000.00

Cash at Bank

In Savings Accounts

With SBI, South Sinthee Branch

A/C No.30229137094 113,628.51

IFSC - SBIN0005374

With Axis Bank

A/C No.917010050452123 26,661.56

With HDFC Bank, Dunlop Br.

A/C No.11301000003662 110,312.55

IFSC - HDFC0001130

With Bandhan Bank, Sinthee Road

A/C No.50210033234213

IFSC - BDBL0001823 21,549.00

With P.O. Sinthee

A/C No.3446217773 56,450.00

Cash in Hand 46,000.00**10,204,519.25****10,204,519.25**

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
2022-23

PAN ADRPD9988N

Name BHASKAR DAS

Address 3/LANANTA RAM MONDAL LANE , Sinthee S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700050

Status Individual

Form Number

ITR-3

Filed u/s 139(1) Return filed on or before due date

e-Filing Acknowledgement Number 162082110270722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		12,72,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	12,72,740
	Net tax payable	4	1,44,141
	Interest and Fee Payable	5	6,351
	Total tax, interest and Fee payable	6	1,50,492
Accrued Income & Tax Detail	Taxes Paid	7	1,50,500
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 10
	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 27-07-2022 18:15:47 from IP address 122.163.21.178 and verified by BHASKAR DAS having PAN ADRPD9988N on 27-07-2022 18:17:13 using XUDTIF4I4I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADRPD9988N03162082110270722741D4979849DFEEC85AD92FBD4261A28BDBA697C

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BHASKAR DAS**BALANCE SHEET AS AT 31ST MARCH, 2022.****LIABILITIES****Capital Account**

Balance as per last account

9,078,096.32

Add : Net Savings

during the year

266,734.42

9,344,830.74

Less : Gift to Daughter

: Drawings

12,000.00

482,160.74

8,850,670.00

Loan from HDFC

III - 13155 x 2 inst.

26,310.00

ASSETS**Investments**

In Jewelleries

700,000.00

In Flat (07-10-2021)

1,800,000.00

In Flats at 139, Bidhan Park,

Co-ownership with Wife (50%)

Garage (Date of Pur - 02/01/2020)

443,906.00

In Flat at 3/1/A, Bir Ananta Ram

Mondal Lane, 24P(N)(13/10/2010)

2,344,600.00

In Garage at 14, Sambhu Nath Das

Lane, Kol-50 (Jointly with

Goutam Das)(12/10/2017)

(Total Cost Rs.65,000/-)

32,500.00

In Garage at 98 Bidhan Park, Kol90

(50%) Ownership with Wife)

173,410.00

In Hyundai Verna

971,919.00

In Business with

Bhumi Developers

(6,413,498.53)

Biyash Interio & Developers

23,077.98

In Shares

687,961.23

In Mutual Funds

3,365,194.04

Advance for Bunglow (50%)

3,156,502.00

Loan

To Wife

485,000.00

" Punjabi Museum

150,000.00

Cash at Bank

In Savings Accounts

With SBI, South Sinthee Branch

A/C No.30229137094

113,115.01

IFSC - SBIN0005374

With Axis Bank

A/C No.917010050452123

16,389.24

With HDFC Bank, Dunlop Br.

A/C No.11301000003662

530,328.70

IFSC - HDFC0001130

With Bandhan Bank, Sinthee Road

A/C No.50210033234213

50,606.00

IFSC - BDBL0001823

With P.O. Sinthee

A/C No.3446217773

54,317.00

Cash in Hand

99,000.00

Due from IIFL

92,652.33

8,876,980.00 0.00**8,876,980.00**

BHASKAR DAS**COMPUTATION OF TOTAL INCOME FOR THE A.Y. 2022-23****Income from Business U/S 44AD****Fron Bhumi Developers**

(Total Receipts/Turnover)

6% thereof on 132,89,667.20

8% thereof on 901,938/-

14,191,605.20

797,380.00

72,155.00

869,535.00

Income from Short Term Capital gains**On Sale of Shares**

Sale Proceeds

2,743,047.00

Less : Cost

2,174,028.00

569,019.00

Income from Other Sources

Interest

17,218.00

Less: P.O. SB A/c Interest exempt u/s 10

2,203.00

15,015.00

Dividend

3,042.00

18,057.00**GROSS TOTAL INCOME**1,456,611.00**Less : Admissible Deductions**

U/S 80C

Maximum allowed

150,000.00

: Deduction U/S 80D

Maximum allowed

25,000.00

: Deduction U/S 80TTA

8,873.00

183,873.00

TOTAL INCOME1,272,738.00**Rounded off to**1,272,740.00**Income Tax thereon**

At Normal rate on 703,720/-

53,244.00

At Special rate on 569,020/-

85,353.00

138,597.00

Add : Health & Education Cess @ 4%

5,544.00

Total Tax144,141.00

Add : Interest U/S 234B

2,073.00

: Interest U/S 234C

4,278.00

6,351.00

Total Tax150,492.00

Less : Advance Tax

on 15/12/2021

75,000.00**Balance Tax paid U/S 140A**75,492.00
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BHASKAR DAS

STATEMENT OF INCOME FOR THE YEAR ENDED 31ST MARCH, 2022.

To Life Insurance Premium	740,630.50	By Income from Business	
" Kotak Life Insurance	34,315.00	Bhumi Developers	869,535.07
" Advance Tax	75,000.00	" Interest	
" HDFC Life Insurance	60,000.00	On S/B A/C	8,873.00
" Max Life Insurance	100,000.00	On P.O. S/B A/C	2,203.00
" Medidclaim	31,726.00	" F.D. A/C	6,142.00
" Self Asstt. Tax	150,408.00	" Dividend	3,041.70
" Net Savings during the year	266,734.42	" Profit on Sale of Shares	
		Sale Proceeds	2743,047.31
		Less: Cost	<u>2174,028.16</u>
			569,019.15

1,458,813.92

1,458,813.92