Date of filing: 30-Jul-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment

[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)

Year 2024-25

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN		ADRPD9988N				
Name		BHASKAR DAS				
Addres	55	3/1A, BIR ANANTA RAM MONDAL L	NE, Sinthee S.O, Kol	kata , KOLKATA , West Be	ngal, INDIA, 700050	
Status		Individual	Form Num	Form Number ITR-3		
Filed u	ı/s	139(1)- On or Before due date	e-Filing Ac	knowledgement Number	239062310300724	
	Current Yea	r business loss, if any		1	0	
	Total Incom	e		2	23,90,390	
Taxable Income and Tax Details	Book Profit	under MAT, where applicable		3	0	
	Adjusted To	tal Income under AMT, where applical	ole	4	0	
	Net tax pay	able		5	1,98,271	
псоп	Interest and	l Fee Payable		6	7,842	
able I	Total tax, in	terest and Fee payable		7	2,06,113	
Тах	Taxes Paid			8	2,08,130	
	(+) Tax Pay	able /(-) Refundable (7-8)		9	(-) 2,020	
stall	Accreted Inc	come as per section 115TD		10	0	
ax De	Additional Ta	ax payable u/s 115TD	·	11	0	
and T	Interest pay	able u/s 115TE		12	0	
Accreted Income and Tax Detall	Additional Ta	ax and interest payable		13	0	
	Tax and inte	erest paid		14	0	
Accret	(+) Tax Paya	able /(-) Refundable (13-14)		15	(+) 0	
Inco	me 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 AD	RPD9988N on	30-Jul-2024 using	
pape	r ITR-Verificat	ion Form /Electronic Verification Code	TUK9XUZMLI	generated through	Aadhaar OTP	

System Generated Barcode/QR Code

mode



ADRPD9988N032390623103007248f6ed82eea2d509f5759a3845ab86b725f0f7d95

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUS	
DE SIMPUTATION OF TOTAL INCOME	BHASKAI
COMPUTATION OF TOTAL INCOME FOR Income from Business U/S 44AD	R THE A.Y. 2024-25

	PF TOTAL INCO.	BHASKAR DAS			
Income from Busin Fron Bhumi Deve	PF TOTAL INCOME FOR THE A.) CSS U/S 44AD	. 2024-25			
(Total Receive	lopers				
(Total Receipts/T 8% thereof	umover)				
Income from St		10,574,022.00			
Income from Short On Sale of Shares Sale Proceeds	Term Capital gains				845,922.00
Sale Proceeds Less : Cost/Index		<u>STCG</u>	LTCG(Equity)	LTCG(Debt)	
, oosunde	ked Cost	1,199,236.00	3,006,988.00	356,571.00	
Inc		1,113,751.00	1,634,393.00	342,250.00	
Income from Other Interest	Sources	85,485.00	1,372,595.00	14,321.00	1,472,401.00
Interest	<u> </u>			•	1,772,401.00
Less: P.O. SB A/c	Interest exempt u/s 10	72,167.00			
Dividend	morest exempt u/s 10	2,354.00	00.040.55		
		2,554.00	69,813.00		
	TOTAL mass	-	2,255.00		72,068.00
	TOTAL INCOME			_	
	David .			_	2,390,391.00
	Rounded off to				
	Income Territ				2,390,390.00
	Income Tax thereon				
	At Special and	47,697.00			
	At Special rate on 85,490/-	12 224 22			
	At Special rate on 13,72,600/-	127,260.00			
	At Special rate on 14,320/-	2.004.00			
	Add : Health & Education Cess	@ 4%			190,645.00
	Total Tax				7,626.00
	Add : Interest U/S 234B				400.074.00
				3,888.00	198,271.00
	Add : Interest U/S 234C			5,970.00	0.050
	Total Tax			0,370.00	9,858.00
	Less : Advance Tax				208,129.00
	on 14/12/2023	101,000.00			101,000.00
	Dolon				.,= 20.00
	Balance Tax Paid U/S 140A				107.400.00

107,129.00

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

To	Life Insurance Premium	THE YEAR ENDED 31ST MARCH, 2024,	
"	Kotak Life Insurance	713,526.28 By Income from Business	
"	Advance Tax	34,315.00 Blumi Developers	845,922.00
n	Max Life Insurance	101,000.00 On S/B A/C	38,492.00
		On P.O. S/B A/C " F.D. A/C	2,354.00 31,321.00
"	Mediclaim	44,404.00 " Dividend	2,255.00
. 11	Self Asstt. Tax	108.00 " Profit on Sale of Shares/MF	1,530,426.00
	Net Savings during the year	1,357,416.72	

2,450,770.00

2,450,770.00

BALANCE SHEET AS AT 31ST MARCH, 2024.

LIABILITIES

<u> LIMBILITIES</u>		A = -:	
Capirtal Account		<u>ASSETS</u>	
Balance as per last account		Investments	
as per last account	9,100,305.09	In Jewelleries	700 000 00
Add : Net Savings		In Flat (07-10-2021)	700,000.00
during the year		In Flats at 139, Bidhan Park,	1,800,000.00
during the year	1,357,416.72	Co-ownership with Wife (50%)	
" :I Tow Date .		Garage (Date of Pur - 02/01/2020)	443,906.00
": I.Tax Refund	1,690.00	In Flat at 3/1/A, Bir Ananta Ram	443,800.00
		Mondal Lane, 24P(N)(13/10/2010)	2,344,600.00
	10,459,411.81	In Garage at 14, Sambhu Nath Das	_, ,
Less Burn		Lane, Kol-50 (Jointly with	
Less : Drawings	1,195,981.28	Goutam Das)(12/10/2017)	
		(Total Cost Rs.65,000/-)	32,500.00
	9,263,430.53	In Garage at 98 Bidhan Park, Kol90	.== .40.00
0 1 5 5		(50%) Ownership with Wife)	173,410.00
Overdraft Account (Axis Bank)		In Hyundai Verna	971,919.00
No.921030006967520	252,856.46	In Business with	(6,660,605.20)
		Bhumi Developers	(0,000,000.20)
Loan from Elder Sister		In Bunglow at Kopa Ville Resort	1,872,009.00
Loan from Daughter	168,022.00	Dt.24/9/2021	78,257.00
		Dt.28/9/2022 In Shares	368,105.92
		In Mutual Funds	2,137,567.91
		III Mataar V arras	
		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	33,995.01
		A/C No.30229137094	33,333.01
		IFSC - SBIN0005374	
		With Axis Bank	25,955.86
		A/C No.917010050452123 With HDFC Bank, Dunlop Br.	
		A/C No.11301000003662	117,660.41
		IFSC - HDFC0001130	
		With Bandhan Bank, Sinthee Road	
		A/C No.50210033234213	
		IFSC - BDBL0001823	62,846.00
		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
	1/.504.300.33	_	

12,584,308.99

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 Year						
filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962)						
PAN		ADRPD9988N				
Name	~	BHASKAR DAS		•		
Addre	ss	3/1A, , BIR ANANTA RAM MONDAL LANE , S	inthee S.O, Kolkata , KOLKATA , :	32-West Benga	I, 91-INDIA, 700050	
Status		Individual	Form Number		ITR-3	
Filed u	1/5	139(1)- On or Before due date	e-Filing Acknowledgement Nu	mber	815247960290723	
	Current Year	r business loss, if any		1 .	0	
<u>v</u>	Total Income	e		2	12,38,380	
Detai	Book Profit (under MAT, where applicable		3	0	
ГТах	Adjusted To	tal Income under AMT, where applicable	4	12,38,380		
e auc	Net tax paya	Net tax payable			1,74,314	
Taxable Income and Tax Details	Interest and	nterest and Fee Payable .			0	
cable	Total tax, in	Total tax, interest and Fee payable			1,74,314	
Ê	Taxes Paid	44		8	1,76,000	
	(+) Tax Paya	able /(-) Refundable (7-8)	ent 2	9	(-) 1,690	
etail	Accreted Inc	come as per section 115TD.		10	0	
rax D	Additional Ta	ax payable u/s 115TD	11 .	0		
and -	Interest pay	est payable u/s 115TE			0	
creted Income and Tax Detail	Additional Ta	dditional Tax and interest payable			0	
ted In	Tax and inte	nd interest paid			0	
(+) Tax Payable /(-) Refundable (13-14)					(+) 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					

COMPUTATION OF TOTAL INCOME FOR THE A.Y. 2023-24

	SIX THE A.Y. 2023	<u>3-24</u>		
Fron Physics District Business U/S 44AD				
Fron Bhumi Developers				
(Total Passint E				
(Total Receipts/Turnover)		15 045 400 00		
6% thereof		15,045,183.00		
As claimed			902,710.98	
				1,330,660.00
On Sale of Short Term Capital gains				
Shares/M F		<u>STCG</u>	LTCG	
Sale Proceeds				
Less : Cost		650,391.00	134,467.00	
. 303(607,629.00	101,168.00	
	•	42,762.00	33,299.00	76,061.00
Income &	•		00,200.00	
Income from Other Sources				
Interest		13,114.00		
Less: P.O. SB A/c Interest exempt u/s 10)	2,258.00	10,856.00	
Dividend	•	2,200.00	5,802.00	
			0,002.00	16,658.00
GROSS TOTAL	INCOME			1,423,379.00
				1,420,070.00
Less : Admissible	Deductions			
U/S 80C	- Dougotto ito			
	m allowed		150,000.00	
: Deduction			100,000.00	
	n allowed		25,000.00	
	U/S 80TTA		10,000.00	185,000.00
TOTAL INCOME			10,000.00	1,238,379.00
TOTAL MOONL			=	1,230,373.00
David de Contra				4 220 200 00
Rounded off to				1,238,380.00
Income Tax ther				
At Normal rate or		161,196.00		
At Special rate or		6,414.00		
At Special rate or	ո 33,300/-	NIL		167,610.00
Add : Health & Ed	ucation Cess @ 4	%		6,704.00
Total Tax				174,314.00
				27227 2 2
Add : Interest U/S	234C			887.00
Total Tax				175,201.00
Less : Advance Ta	ЭX			
on 14/9/2	022	75,000.00		
on 14/12/	2022	101,000.00		176,000.00
Balance Refunda	ble			(799.00)
				=======

STATEMENT OF INCOME FOR THE YEAR ENDED 318T MARCH, 2023.

To Life Insurance Premium	737,603.69 By Income from Business	4 000 000 00
" Kotak Life Insurance	Bhumi Developers 34,315.00	1,330,660.00
" Advance Tax	" Interest 176,000.00 On S/B A/C On P.O. S/B A/C	10,856.00 2,258.00
" HDFC Life Insurance	60,000.00 " F.D. A/C	10,799.00
" Mediclaim	39,282.00 " Dividend	5,802.00
" Self Asstt. Tax	75,500.00 " Profit on Sale of Shares/MF	76,061.36
" Net Savings during the year	313,735.67	

1,436,436.36

1,436,436.36

BALANCE SHEET AS AT 31ST MARCH, 2023.

LIABILITIES

ASSETS

		<u>ASSETS</u>	
Capirtal Account			
Balance as per last account ·	4	<u>Investments</u>	
The same account	8,850,670.00	In Jewelleries	700,000.00
Add : Net Savings		In Flat (07-10-2021)	1,800,000.00
during the year		In Flats at 139, Bidhan Park,	
during the year	313,735.67	Co-ownership with Wife (50%)	
" : Pagaints		Garage (Date of Pur - 02/01/2020)	443,906.00
" : Receipt from LIC	73,146.00		
7	,	Mondal Lane, 24P(N)(13/10/2010)	2,344,600.00
" : HDFC Life Ins.	145,254.00		
		Lane, Kol-50 (Jointly with	
	9,382,805.67		
	0,002,000.07	(Total Cost Rs.65,000/-)	32,500.00
Less :Gift to Daughter		In Garage at 98 Bidhan Park,Kol90	•
Less : Drawings	282,500.58	(50%) Ownership with Wife)	173,410.00
_		In Hyundai Verna	971,919.00
	9,100,305.09	In Business with	
	0,100,000.00	Bhumi Developers	(4,852,337.53)
Overdraft Account (Axis Bank)		In Bunglow at Kopa Ville Resort	
No.921030006967520	806,296.66	Dt.24/9/2021	1,872,009.00
No.921030006793536	297,917.50	Dt.28/9/2022	78,257.00
•	20.,000	In Shares	496,389.16
		in Mutual Funds	3,528,026.00
		•	
		Advance for Bunglow (50%)	906,239.00
		<u>Loan</u>	
		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	04.510.00
		IFSC - BDBL0001823	21,549.00
		With P.O. Sinthee	FO 450 00
		A/C No.3446217773	56,450.00
		Cash in Hand	46,000.00
	_	Author Research State & Commission of	

10,204,519.25

10,204,519.25

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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

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

Sta	aus	Individual	Form Number	118-3
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	162082110270722
	Current Year b	ousiness loss, if any	1	0
	Total Income			12,72,740
Taxable Income and Tax detalls	Book Profit un	der MAT, where applicable	2	0
d Tax	Adjusted Total	Income under AMT, where applicable	3	12,72,740
me ar	Net tax payable	e	4	1,44,141
o Inco	Interest and Fe	e Payable	5	6,351
axob	Total tax, inter	est and Fee psyable	6	1,50,492
_	Taxes Paid		7	1.50,500
	(+)Tax Payable	e /(-)Refundable (6-7)	8	(-) 10
=	Accreted Incor	ne as per section 115TD	9	0
nx Dat	Additional Tax	payable u/s 115TD	10	0
T & OFF	Interest payable u/s 115TE		11	0
d Inco	Additional Tax	and interest payable	12	0
Accreted Income & Tax Detail	Tax and interes	st paid	13	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

(+)Tax Payable /(-)Refundable (12-13)

Barcode/QR Code



ADRPD9988N03162082110270722741D4979849DFEEC85AD92FBD4261A28BDBA697C

14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS AT 31ST MARCH, 2022.

LIABILITIES

ASSETS

8,876,980.00

<u>Capirtal Account</u> Balance as per last account 9,078,096.32 In Jewelleries	700,000.00
In Flat (07-10-2021)	1,800,000.00
Add: Net Savings In Flats at 139, Bidhan Park,	
during the year 266,734.42 <u>Co-ownership with Wife (50%)</u> ——————— Garage (Date of Pur - 02/01/2020)	443,906.00
9,344,830.74 In Flat at 3/1/A, Bir Ananta Ram Mondal Lane, 24P(N)(13/10/2010)	2,344,600.00
Less :Gift to Daughter 12 000.00 In Garage at 14, Sambhu Nath Das	
Drawings 482 160 74 Lane, Kol-50 (Jointly With	
Goutam Das)(12/10/2017)	32,500.00
In Garage at 98 Bidhan Park, Kol90	173,410.00
Loan from HDFC (50%) Ownership with Wife)	971,919.00
III - 13155 x 2 inst. 26,310.00 In Hyundai Verna In Business with	
Bhumi Developers (6	5,413,498.53)
Bigash Interio & Developers	23,077.98
In Charge	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	16,389.24
A/C No.917010050452123	10,309.24
With HDFC Bank, Dunlop Br. A/C No.11301000003662	530,328.70
IFSC - HDFC0001130	000,020
With Bandhan Bank, Sinthee Road	
A/C No.50210033234213	
IFSC - BDBL0001823	50,606.00
With P.O. Sinthee	
A/C No.3446217773	54,317.00
Cash in Hand	99,000.00
<u>Due from IIFL</u>	92,652.33

8,876,980.00 0.00

OMPUTATION OF TOTAL INCOME FOR THE A.Y. 2022-23

Income from Business U/S 44AD			
Fron Bhumi Developers			
(Total Receipts/Turnover)	44 404 007 00		
6% thereof on 132,89,667.20	14,191,605.20	******	
8% thereof on 901,938/-		797,380.00	000 525 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
	2,114,020.00		
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	40.057.00
			18,057.00 1,456,611.00
GROSS TOTAL INCOME			1,450,011.00
1 Adminstra Deductions			
Less : <u>Admissible Deductions</u> U/S 80C			
Maximum allowed		150,000.00	
: Deduction U/S 80D			
Maximum allowed		25,000.00	100 070 00
: Deduction U/S 80TTA		8,873.00	183,873.00
TOTAL INCOME		=	1,272,738.00
			4 272 740 00
Rounded off to			1,272,740.00
Income Tax thereon	W 7 0 000		
At Normal rate on 703,720/-	53,244.00		138,597.00
At Special rate on 569,020/-	85,353.00		130,337.00
Add : Health & Education Cess	@ 4%		5,544.00
			444 444 00
Total Tax	2.072.00		144,141.00
Add : Interest U/S 234B : Interest U/S 234C	2,073.00 4,278.00		6,351.00
: Interest 0/3 2340	4,270.00		
Total Tax			150,492.00
Less: Advance Tax			75.00.00
on 15/12/2021			75,000.00
Balance Tax paid U/S 140A			75,492.00
			========

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

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

1,458,813.92

1,458,813.92