


Acknowledgement Number:451043500180624

Date of filing : 18-Jun-2024\*

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				Assessment Year
[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)				2024-25
PAN	BBOPM9759A			
Name	PRADIP MITRA			
Address	FC 32 GITA VILLA , 1781 RAJDANGA MAIN ROAD, EAST KOLKATA TOWNSHIP, EAST KOLKATA TOWNSHIP, KOLKATA, 32-West Bengal, 91-INDIA, 700107			
Status	Individual	Form Number	ITR-1	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	451043500180624	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	5,19,570	
	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	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) 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 <u>18-Jun-2024 13:14:46</u> from IP address <u>122.176.64.133</u> and verified by <u>PRADIP MITRA</u> having PAN <u>BBOPM9759A</u> on <u>03-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____				
System Generated Barcode/QR Code	 BBOPM9759A014510435001806244361fae19233743b82efe605980cd3b331edd712			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)			<b>Assessment Year 2024-25</b>		
<b>Name</b>	PRADIP MITRA					
<b>PAN</b>	BBOPM9759A	<b>Form Number</b>	ITR-1			
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	451043500180624			
<b>VERIFICATION</b>						
I, <b>PRADIP MITRA</b> son/ daughter of <b>SHYAMAL MITRA</b> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>451043500180624</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>BBOPM9759A</b>						
<b>Signature &gt;</b>						
<b>Date of submission</b>	18-Jun-2024	<b>Source IP address</b>	122.176.64.133			
<b>System Generated Barcode / QR Code</b>	 BBOPM9759A014510435001806244361fae19233743b82efe605980cd3b331edd712					
<b>Instructions:</b> <ol style="list-style-type: none"><li>1. Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITRV to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY.</li><li>2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.</li><li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li><li>4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.</li><li>5. Where ITR data is electronically transmitted and ITR-V is submitted within 30 days of transmission of data-in such cases the date of transmitting the data electronically shall be considered as the date of furnishing the return of income.</li><li>6. Where ITR data is electronically transmitted but ITR-V is submitted beyond the time-limit of 30 days of transmission of data-in such cases the date of ITR-V submission shall be treated as the date of furnishing the return of income and all consequences of late filing of return under the Act shall follow.</li><li>7. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li></ol> <p>If the ITR V is being sent from outside India, please inscribe the below lines on the envelope being sent to CPC: "This communication is meant for Income tax Department, Government of India and contains ITR-V for the purpose of verification of ITR. For details contact helpdesk number 1800-103-0025."</p>						

**P. M. ENTERPRISE**  
*Pradi P. Mitra*  
Proprietor



# M/S. P. M. ENTERPRISE

PROP. PRADIP MITRA

1781, RAJDANGA MAIN ROAD, KOLKATA - 700107

ASSTT. YEAR : 2024-25

PAN : BBOPM 9759A

DATE OF BIRTH : 04.08.1973

## PROFIT & LOSS A/C. FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Labour Charges	920,400.00		
" Material purchased	630,700.00	By Income Recd. From	2,090,840.00
" Electric bill	28,950.00	Contract building materials	
" Telephone Charges	9,690.00	and labour contracts.	
" Rates & Taxes	1,000.00	" <u>Interest Income</u>	
" Accounting Chgs	2,000.00	From F.D	40,430.00
" Misc. Exp.	29,210.00	Savings	6,140.00
" Net Profit	515,460.00		
(Transferred to Capital A/c.)			
	<u>2,137,410.00</u>		<u>2,137,410.00</u>

## INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Surplus	515,460.00	By Business Income	515,460.00
(Excess over Expenditure)			
	<u>515,460.00</u>		<u>515,460.00</u>

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*Pradip Mitra*  
Proprietor

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PROP. PRADIP MITRA

1781, RAJDANGA MAIN ROAD, KOLKATA - 700107

ASSTT. YEAR : 2024-25

DATE OF BIRTH : 04.08.1973

AN : BBOPM 9759A

## BALANCE SHEET AS AT 31.03.2024

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
<u>CAPITAL ACCOUNT</u>			<u>Fixed Assets</u>		
As per IAST A/c	529,272.00		Furniture & Fixture	84,779.00	
Add : Net Profit	<u>515,460.00</u>		Less : Dep.	<u>8,477.00</u>	76,302.00
	1,044,732.00		Tools & Equipments	19,017.00	
Less : Drawings	<u>530,910.00</u>		Less : Dep.	<u>1,901.00</u>	17,116.00
		513,822.00			
			Cash in hand & Bank		420,404.00
		<u>513,822.00</u>			<u>513,822.00</u>

## COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDING 31.03.2024

### Income From Business /Profession

Net Profit as per Profit and loss a/c.		515,460.00
Add : Savings Bank Interest	8,920.00	
Add : F.D. Interest	<u>39,696.00</u>	<u>48,616.00</u>
		564,076.00
<u>Less : Deduction under Chapter VIA</u>		
a) LIC Premium paid (U/S. 80C)	62,630.00	
b) Interest (Us. 80TTA)	<u>8,920.00</u>	<u>71,550.00</u>
		<u>492,526.00</u>
TOTAL INCOME		492,526.00
TAX THEREOF		12,126.00
Less : Rebate U/s 87A		<u>12,126.00</u>
Net Tax Liability		NIL

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