

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	AVEPD3779J		
Name	ANANDA DAS		
Address	BARONILPUR , Becharhat (P) , BARDHAMAN , West Bengal, INDIA, 713103		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	643961840251024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,06,290
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	37,054
	Interest and Fee Payable	6	3,482
	Total tax, interest and Fee payable	7	40,536
	Taxes Paid	8	40,535
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 25-Oct-2024 14:07:38 from IP address 103.43.82.229
and verified by ANANDA DAS having PAN AVEPD3779J on 25-Oct-2024 using
paper ITR-Verification Form /Electronic Verification Code TNEKYJ2ARI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AVEPD3779J03643961840251024303d9bb931338261ab8b2c7be1702fb6feaa3b9e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANANDA DAS
BARANILPUR SHANTIPARA, SRIPALLY
PURBA BARDHAMAN, PIN-713103

Trading And Profit & Loss Account for the year ended 31st March.2024

Particulars	Amount (Rs)	Particulars	Amount (Rs)
<u>To Expenses</u>			
" General Expenses	2485.00	By Labour Charges	944600.00
" Printing & Stationery-	1030.00		
" Labour charges	366750.00		
" Maharat Exp.	2578.00		
" Salary	42000.00		
" Bonus	4000.00		
" Bank Charges & Interest	369141.00		
" Electric & Generator Ch.	6635.00		
" Telephone & Mobile Ch.	4125.00		
" Travelling Ch.	6375.00		
" Accounting Charges	3600.00		
" Misc.Expenses	1206.00		
" Net profit-	134675.00		
	<u>Rs. 944600.00</u>		<u>Rs. 944600.00</u>

Balance Sheet As On 31st March 2024

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
<u>Capital A/c</u>			<u>Land Purchase</u>		
Ananda das			Becharhat(1.05khata/3)		31576.00
As Per Last A/c	7113742.53		As per last A/c		
Add:LIC Matured	775334.00		<u>Land Purchase</u>		297083.00
Add:-Income from firm	736388.00		As Per last A/c		
Add:-Bank Interest	28402.00		<u>Land Purchase</u>		484194.00
Add- Net Profit	134675.00		Kanainutshal(1760 sq ft)		
	<u>8788541.53</u>		As per last A/c		
<u>Less:-Drawings</u>			<u>Advance Payment For land</u>		
own.Exp	314475.00		<u>Purchase</u>		1000000.00
Income Tax	32683.00		<u>Furniture & Fixture</u>		1250.00
T.D.S.	8085.00		As per last A/c		
	<u>355243.00</u>	8433298.53	<u>Tools & Equipment</u>		12500.00
<u>Loans & Advance</u>		700000.00	As per last A/c		
Loan Received from Annapurna			<u>R/D P.O. A/c No-4567744544(1000/-p.m)</u>		
Marble			As Per last A/c	42000.00	
<u>Loan Received from Relatives &</u>		1150000.00	Add:This Year	<u>12000.00</u>	54000.00
<u>Family Member</u>			<u>R/D P.O. A/c No.020099881306(2,000/-p.m)</u>		
			This Year		6000.00
			<u>Motor Cycle Purchase</u>		258707.00
			As per last A/c		
			<u>Car Purchase</u>		1642746.00
			As per last A/c		
			<u>Sundry Debtors</u>		56638.00
			<u>Invest in Ambika Saw Mill</u>		525000.00
<u>Bank Of India</u>		3128090.94	<u>Invest in firm M/s Annapurna</u>		8625072.00
A/c No-42016261000026			<u>Marble</u>		
		<u>13411389.47</u>			<u>12994766.00</u>

<u>Cash at Bank</u>	
HDFC Bank-04621930005357	0.00
<u>Punjab National Bank</u>	
A/c No.0541000103058656	13271.59
A/c No-1389010112444	40609.99
P.O.A/c No.4517437892	284022.00
<u>Cash in hand</u>	78719.89

Rs. 13411389.47

Rs. 13411389.47

Computation of Income Tax As On 31.3.2024

Business Income	134675.00
Income from Firm M/s	
<u>Annapurna Marble</u>	
Capital Interest	518763.00
Remuneration	124450.00
Share of Profit	93175.00
	<u>736388.00</u>
<u>Less: U/s 10 2(A)</u>	
Share of Profit	<u>93175.00</u>
	643213.00
Add:-Bank Interest	<u>28402.00</u>
Gross Total Income	<u>806290.00</u>
Total Income(Rounded)	806290.00
Income Tax	35629.00
Add:- E.Cess	<u>1425.00</u>
Net Tax Payble	<u>37054.00</u>
Less:T.D.S.	<u>8085.00</u>
	28969.00
Add:-Interest	<u>3476.00</u>
Total tax & Intt Paid	<u>32445.00</u>