

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2024-25

PAN	AVEPD3779		
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
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
(+) 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		
	Rs. 944600.00		Rs. 944600.00

Balance Sheet As On 31st March 2024

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

<u>Cash at Bank</u>		0.00
HDFC Bank-04621930005357		
<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
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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	<u>93175.00</u>
	<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>