

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
2023-24

PAN	AIAPV5125B		
Name	RAJESH KUMAR VERMA		
Address	10B, VIVEKANANDA PALLY, Rabindra Nagar S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700065		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	441532531261023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	12,50,740
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	12,50,740
	Net tax payable	5	1,95,231
	Interest and Fee Payable	6	19,565
	Total tax, interest and Fee payable	7	2,14,796
	Taxes Paid	8	2,14,826
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 30
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

This return has been digitally signed by RAJESH KUMAR VERMA in the capacity of
Self having PAN AIAPV5125B from IP address 157.40.239.106 on 26-Oct-2023
09:02:45 DSC SI.No & Issuer 3621048 & 21620459CN=e-Mudhra Sub CA for Class 3 Individual
2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AIAPV5125B03441532531261023279843287a62be969bdc267913428f98ef1b8ea8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Mr. Rajesh Kumar Verma
s/o: Prabhu Nath Verma
108, Vivekananda Pally, Rabindra Nagar
West Bengal-700065

FAN : AIAPV5125B
DOB : 23.06.1983
F.Y. : 2022-2023
A.Y. : 2023-2024

Tax Computation Sheet

Particulars	Amount (Rs.)	Amount (Rs.)
Income from Business/Profession		
Net Profit (As per P&L A/C)		13,58,038.00
Income from Other Sources		
a) SB Interest		1,400.00
b) Income from other (E-Commerce Business)		92,677.00
Total Gross Income		14,52,115.00
Less: Deduction Under Chapter -VI		
U/s 80C	1,50,000.00	
U/s 80DD Mediclaim Self & Family	49,980.00	
U/s 80TTA	1,400.00	2,01,380.00
Net Taxable Income		12,50,735.00
	R/OFF	12,50,740.00
Income Tax as on Above		1,87,722.00
Add: SHC 4%		7,509.00
		1,95,231.00
Add: Interest U/s 234B & C		19,565.00
Net Tax Payable		2,14,796.00
Less: Tax Deduction at Source		32,826.00
		1,81,970.00
Less: Self Assessment Tax Paid U/s 140A		1,82,000.00

VERMA ENTERPRISE
Propri Rajesh Kumar Verma
 108, Vivekananda Pally, Rabindra Nagar
 Kolkata-700063

Balance Sheet as at 31st March, 2023

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
LIABILITIES			
Capital Account			
Opening Balance		2,673,133.00	
Add: Net Profit		1,388,038.00	
Add: Income from OYO E-Commerce		92,677.00	
Add: SB Interest		1,400.00	
		<u>4,125,248.00</u>	
Less: Drawing		1,250,000.00	2,875,248.00
Current Liabilities			
Trade Payable & Others Provision		15,983,875.00	
Audit Fees		15,000.00	
Accountancy Charges		3,000.00	
Secured Loan:			
Housing Building Loan (SBI)		2,923,938.00	
Housing Building Loan (SBI)		334,226.00	
Cash Credit (Bank of India)		915,966.00	20,176,003.00
Ac No. 401530110000157			
Ifsc Code: BKID0004015			
Total (I+II)			<u><u>23,051,253.00</u></u>
FIXED ASSETS			
Furniture & Fittings			
Less: Dep.@10%		29,403.00	
		<u>2,940.00</u>	26,463.00
Electrical Installation			
Less: Dep.10%		8,587.00	
		<u>859.00</u>	7,728.00
Tools & Equipments			
Less: Dep.15%		15,824.00	
		<u>2,374.00</u>	13,450.00
Motor Cycle			
Less: Dep.15%		130,267.00	
		<u>19,540.00</u>	110,727.00
ORNAMENTS			
			1,142,588.00
Current Assets			
Closing Stock		1,975,970.00	
Closing Work In Progress		7,937,016.00	
Advance to Purchase of Flat		10,891,965.00	
Advance to Suppliers		805,000.00	21,609,951.00
Cash at Bank			
CA No.50200015252810.		8,209.00	
Ifsc Code: HDFC0000106			
SB No.31462131573		55,802.00	
Ifsc code: SBIN0002054			
Cash in Hand		76,335.00	140,346.00
Total			<u><u>23,051,253.00</u></u>

DIN: 23050442BQVUFVH7959
 Date: 07/10/2023
 Place: Kolkata



For Ramendra & Associates
 Chartered Accountants

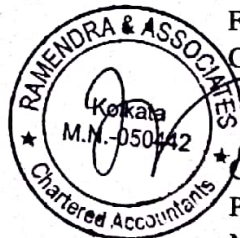
Ramendra Narayan Saha
 Proprietor
 Membership No. 050442
 Firm Reg. No. 327177B



VERMA ENTERPRISE
Prop: Rajesh Kumar Verma
108, Vivekananda Pally, Rabindra Nagar
Kolkata-700065

Trading and Profit & Loss Account for the year ended 31st March, 2023

Particulars	Sch.	Amount (Rs.)	Amount (Rs.)
Revenue from Operation			
Sales of Flats (After CC)			9,250,000.00
Sales of Building Materials			21,075,980.00
			30,325,980.00
Cost of Construction and Materials			
Opening Stock			
Work in Progress		1,895,290.00	
Add: Purchase Of Materials		25,759,863.00	
Add: Freight Charges		2,106,980.00	
Add: Plan Sanction & others		287,024.00	
Add: Wages		7,560,300.00	
Add: Site Expense		175,690.00	
Add: Engineers Salary		180,000.00	
Add: Powers & Fuels		65,325.00	
		<u>38,030,472.00</u>	
Less: Closing Stock Materials	1,975,970.00		
Closing WIP	7,937,016.00	9,912,986.00	28,117,486.00
Gross Profit (I-II)			2,208,494.00
Expenses			
Salary & Bonus		490,000.00	
Accounting Charge		36,000.00	
Sales Promotion		75,000.00	
Travelling & Conveyance		48,125.00	
Tea & Refreshment		24,670.00	
Printing & Stationary		18,125.00	
Electric Charges		22,690.00	
Trade License Fees		1,500.00	
Professional Tax		2,500.00	
Audit Fees		15,000.00	
Bank Charges		2,578.00	
OD Interest		88,555.00	
Depreciation		25,713.00	850,456.00
		<u>25,713.00</u>	
NET Profit:			1,358,038.00



For Ramendra & Associates
Chartered Accountants

CA Ramendra Narayan Saha
Proprietor
Membership No. 050442
Firm Reg. No. 327177E

23050442BGV FV H 7959
07/10/2023
Kolkata

INCOME TAX DEPARTMENT

Challan Receipt



ITNS No. 280

PAN : **MAAP75125B**

Name : **RAJESH KUMAR VERMA**

Assessment Year : **2022-23**

Financial Year : **2022-23**

Major Head : **Income Tax (Other than Companies) (0027)**

Minor Head : **Self-Assessment Tax (300)**

Amount (in Rs.) : **₹ 1,00,000**

Amount (in words) : **Rupees One Lakh Only**

CIN : **23102400062950KX6X**

Payment Gateway : **Kotak Mahindra Bank**

Mode of Payment : **Credit Card**

Bank Name/Card Type : **VISA**

Bank Reference Number : **ZAX61485250281**

Date of Deposit : **24-Oct-2023**

BSR code : **0180002**

Challan No : **02151**

Tender Date : **24/10/2023**

