

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
2023-24

PAN	AILPM5837A		
Name	AMIT SEN		
Address	84 , Pashupati Bhattcharjee Road, Behala S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700034		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	242599930090923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,47,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,47,940
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,148
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 150
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 submitted electronically on 09-Sep-2023 21:20:46 from IP address 113.21.76.42 and
verified by AMIT SEN having PAN AILPM5837A on 09-Sep-2023 using paper ITR-
Verification Form /Electronic Verification Code 7BB87AW75I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AILPM5837A03242599930090923b9616858ebc4d98b87d1b93634786da3f6bd99af

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMIT SEN
Prop. of: M/s.The Mayur
84, Pasupati Bhattacharjee Road
Charaktala, Behala
Kolkata-700034

PAN: AILPM5837A	Asstt. Yr.: 2023-24
D.O.B: 30.08.1977	Prev. Yr.: 2022-23
Father's Name: Rathindra Nath Sen	Status: Individual
I.T.Ward/Circle: 28(3)/Kolkata	Sex: Male

COMPUTATION OF TAXABLE INCOME

<u>Income from Business</u>		
Net profit as per Profit & Loss A/c		4,62,513.00
<u>Income from Other Sources</u>		
Interest	12,275.00	
Dividend	<u>3,367.00</u>	15,642.00
<u>Income from capital Gain</u>		
Short Term		
Total Sale Value	12,32,410.00	
Total Purchase Value	11,84,167.00	
	Gross Profit	48,243.00
Less: Brokerage etc.	(-) <u>1,984.00</u>	46,259.00
Gross Total Income		5,24,414.00
Less: Deduction under chapter VI-A		
A. U/s.80C	1,50,000.00	
(L.I.P, child Education etc.)		
B.U/s.80D	25,000.00	
C. U/s.80TTA	<u>1,477.00</u>	1,76,477.00
Total Income (R/o)		3,47,940.00
Tax liability on Rs.3,47,940.00		
Normal Rate	2,584.00	
Special Rate	<u>6,939.00</u>	9,523.00
Less: Rebate U/s.87A		9,523.00
Balance Tax Payable		NIL
Add: Late Fees U/.234F		1,000.00
Tax paid		<u>1,148.00</u>
Refundable		150.00

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BALANCE SHEET AS AT 31.03.2023

Liabilities	Rs.	Assets	Rs.
Capital A/c b/f	21,50,126.00	<u>Furniture & Fixture</u>	
		b/f	1,930.00
Add: Net profit	4,62,513.00	Add: This Yr.	<u>39,620.00</u>
Capital Gain	46,259.00		41,550.00
Interest/Dividend	<u>15,642.00</u>	Less: Dep. @10%	<u>4,155.00</u>
	26,74,540.00		37,395.00
Less: Drawings	<u>4,00,000.00</u>	<u>Computer b/f</u>	230.00
	22,74,540.00	Less: Dep. @30%	<u>69.00</u>
			161.00
		Others Investment	4,46,715.00
		Share & Securities	40,530.00
		PPF	8,89,149.00
		FD	1,44,000.00
		<u>Current Assets</u>	
<u>Current Liabilities</u>		Sundry Debtors	1,16,184.00
Sundry Creditors	7,18,637.00	Work in Progress	9,14,012.00
		Cash at Bank	3,86,987.52
		Cash in Hand	18,043.48
	<u>29,93,177.00</u>		<u>29,93,177.00</u>

AMIT SEN

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Profit & Loss A/c for the year ended 31.03.2023

	Rs.		Rs.
To Work in progress	13,72,594.00	By Gross Receipt	52,11,163.00
Purchase (Building Materials)	26,13,413.00	(Sale & Labour Charge)	
Labour Charge	15,08,320.00		
Conveyance	11,864.00	Work in Progress	9,14,012.00
Electricity Charge	13,317.00		
Mobile Charge	8,860.00		
Meeting & Entertainments	13,066.00		
Legal Fees	38,800.00		
Printing & Stationery	4,602.00		
Tea & Tiffin	7,157.00		
Trade License Fees	1,150.00		
P.Tax	300.00		
Bank Charge	920.00		
ESI	27,607.00		
Accounting Charge	8,000.00		
Donation & Subscription	10,000.00		
Misc. Exp.	18,468.00		
Depreciation	4,224.00		
Net Profit	4,62,513.00		
	<u>61,25,175.00</u>		<u>61,25,175.00</u>



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

ITNS No. : 280

PAN	:	AILPM5837A
Name	:	AMIT SEN
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 1,148
Amount (in words)	:	Rupees One Thousand One Hundred And Forty Eight Only
CIN	:	23090900147117IDIB
Mode of Payment	:	Net Banking
Bank Name	:	Indian Bank
Bank Reference Number	:	TINBRN0000451770900147117
Date of Deposit	:	09-Sep-2023
BSR code	:	0260001
Challan No	:	01302
Tender Date	:	09/09/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 1,148
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 1,148
Total (In Words)		Rupees One Thousand One Hundred And Forty Eight Only



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