


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AILPM5837A		
Name	AMIT SEN		
Address	84 , Pashupati Bhattacharjee Road, Behala S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700034		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	380267981160824
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,62,400
	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	615
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 620
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 <u>AMIT SEN</u> in the capacity of <u>Self</u> having PAN <u>AILPM5837A</u> from IP address <u>103.220.210.181</u> on <u>16-Aug-2024 22:28:34</u> DSC SI.No & Issuer <u>8451094</u> & <u>1738224071CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code			
AILPM5837A033802679811608248f07e0f0e23c7d357d1a66c1aacff6f6684d5ef			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

UDIN:	24063213BKAMDZ5733
MRN/Name:	063213/CHATTERJEE SAMIR
Firm Registration No.:	326028E
Document type:	GST and Tax Audit
Document sub type:	Form 3CB - Section 44AB(a)
Document Date:	13-08-2024
Create Date/Time:	16-08-2024 22:04:25
AY/FY:	2024
Financial Figures/Particulars:	
Total Turnover as per Form 3CD:	15364743
Net Profit/ Turnover (ratio) as per Form 3CD:	4.14
WDV of Fixed Assets:	33768
Assessment Year:	2024-2025
PAN of the Assessee/ Auditee:	AILPM5837A
Document description:	TAX AUDIT REPORT ON FY-2023-2024 OF AMIT SEN



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
373463260130824

Date of e-Filing
13-Aug-2024

Name	: AMIT SEN
PAN/TAN	: AILPM5837A
Address	: 84 , Pashupati Bhattcharjee Road , , Kolkata, KOLKATA, Behala S.O, West Bengal, 700034
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 063213

(This is a computer generated Acknowledgement Receipt and needs no signature)

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

Profit & Loss A/c for the year ended 31.03.2024

	Rs.		Rs.
To Work in progress	9,14,012.00	By Gross Receipt	1,53,64,743.00
Purchase	1,10,18,565.00	(Sale & Labour Charge)	
(Building Materials)			
Labour Charge	34,84,830.00		
Carriage	16,937.00	Work in Progress	10,18,743.00
Conveyance	15,379.00		
Electricity Charge	17,164.00		
Mobile Charge	9,230.00		
Meeting & Entertainments	18,144.00		
Legal Fees	88,200.00		
Printing & Stationery	8,421.00		
Tea & Tiffin	11,608.00		
Trade License Fees	1,150.00		
P.Tax	2,500.00		
Bank Charge	1,302.00		
ESI	29,038.00		
Accounting Charge	10,000.00		
Audit Fees	15,000.00		
Donation & Subscription	18,300.00		
Misc. Exp.	63,194.00		
Depreciation	3,788.00		
Net Profit	6,36,724.00		
	1,63,83,486.00		1,63,83,486.00

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PAN: AILPM5837A	Asstt. Yr.: 2024-25
D.O.B: 30.08.1977	Prev. Yr.: 2023-24
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		6,36,724.00
<u>Income from Other Sources</u>		
Interest on S.B A/c	1,685.00	
Interest on F.D A/c	11,463.00	
Dividend	<u>12,525.00</u>	25,673.00
<u>Income from capital Gain</u>		
Short Term		
Total Sale Value	41,30,906.00	
Total Purchase Value	<u>42,43,950.00</u>	
Loss		(-) 1,13,044.00
Gross Total Income		6,62,397.00
Total Income (R/o)		6,62,400.00
Tax liability on Rs.6,62,400.00		21,240.00
Less: Rebate U/s.87A		21,240.00
	Balance Tax Payable	NIL
T.D.S		<u>615.00</u>
	Refundable	620.00

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BALANCE SHEET AS AT 31.03.2024

Liabilities	Rs.	Assets	Rs.
Capital A/c b/f	22,74,540.00	<u>Furniture & Fixture</u>	
		b/f	37,395.00
Add: Net profit	6,36,724.00	Less: Dep. @10%	<u>3,740.00</u>
Interest/Dividend	<u>25,673.00</u>		33,655.00
	29,36,937.00		
Less: Capital Gain Loss	<u>1,13,044.00</u>	<u>Computer</u> b/f	161.00
	28,23,893.00	Less: Dep. @30%	<u>48.00</u>
Less: Drawings	<u>4,00,000.00</u>		113.00
	24,23,893.00		
		Others Investment	4,46,715.00
		Share & Securities	96,530.00
		PPF	11,07,160.00
		FD	1,44,000.00
		<u>Current Assets</u>	
<u>Current Liabilities</u>		Sundry Debtors	1,02,482.00
Sundry Creditors	13,39,649.00	Work in Progress	10,18,743.00
		Cash at Bank	8,00,839.47
		Cash in Hand	13,304.53
	<u>37,63,542.00</u>		<u>37,63,542.00</u>