

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment
Year[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)

2024-25

PAN ARSPD1708K

Name AMITAVA DAS

Address 115, REGENT ESTATE, REGENT ESTATE, KOLKATA, West Bengal, INDIA, 700092

Status Individual

Form Number

ITR-3

Filed u/s 139(4)- After due date

e-Filing Acknowledgement Number

764834780211224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,00,210
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,002
Accrued Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accrued 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 21-Dec-2024 16:09:46 from IP address 116.193.136.42
and verified by AMITAVA DAS having PAN ARSPD1708K on 21-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code T4CKGT8K9I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ARSPD1708K037648347802112249938805031afe5e9297740d70083b1799a7591e9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Kupayan
App
Prepared

AMITAVA DAS
PAN : ABCDEFGHIJ

STATE OF WEST BENGAL
TAXES

INCOME & TAX COMPUTATION

INCOME FROM SALARY :

GROSS SALARY (RPF)	180,000/-		
GROSS SALARY (RPF)	102,000/-		
LESS : ALLOW. TO EXEMPT. U/s. 16(3A)	50,000/-		
PROF. TAX U/s. 16(3B)	0	232,000	701

INCOME FROM BUSINESS/PROFESSOR 0.00%

N/P ON CIVL. CONST. ON PROP. CON	0	0/-	
SHARE PROFIT FROM PART. FIRM	0/-		
INT. ON CAP. & PARTNER'S SALARY	0	0/-	
LESS: DEDUCTION U/Sec. 10(2A)	0	0	0 703

INCOME FROM CAPITAL GAIN: SLS. VALUE: COST/INDEX:

NET CAP. GAIN /LOSS : S/T.L/T>	0	0	0 707
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INCOME FROM OTHER SOURCES :

1) INTEREST ON BANK/P.O.	3,212/-		
2) INT./DIV. WITH PPF/LIC.:	67,213/-		
3) OTHR. DIV./RENT & INT. INCOME:	165,000	235,425/-	
*) LESS: DEDUCTION U/s. 10(23D) & (33)	67,213	168,212	705
		400,212	745

GROSS TOTAL INCOME : [ACCORDING TO I.TAX RETURN]
ADMISSIBLE DEDUCTION :

U/Sec. PARTICULARS MAX. QLFY. AMT. INVEST. CLAIM

===== NIL
BUC ON LIP/PPF/H.B. LOAN REPYMENT. 0
INVESTMENT ON PPF: 0
INVESTMENT ON LIP: 0
INVESTMENT ON TAX SAV. F.D.: 0

BUCCE: MAX LIMIT Rs. 150000/- ON:	0	0/-	
BUD : ON MEDICAL INS. Rs. 25000/-	8,173	8,173/-	
BOTTA: ON INT. ON SAVING DEPOSITS	3,212	3,212	0 747

TOTAL (TAXABLE) INCOME [AS PER I.TAX RETURN] : R/O: 400,210 760

I.TAX ON TAXABLE INCOME (NORMAL RATE) :Rs.	400,210	5,011	810
I.TAX ON TAXABLE INCOME (ON SPL. RATE) :Rs.	0	0	
LESS: REBATE ON I.TAX U/S. 87A		5,011	828
ADD : EDU. CESS PAYABLE ON I.T. & SR. CHRG.:	@ %	0	834

INCOME TAX PAID: 0 832
PENALTY/ INTEREST ON INCOME TAX AS PAID: 1,000 873

By I.D.S. Certificates/ Adv. Tax Challans:	132/-		862
By Self Asst. Tax Challans:	870	1,002	875

NET INCOME TAX PAYABLE/REFUNDABLE [(-)] R/O: 0 891

CERTIFIED TRUE COPY:

[AMITAVA DAS]

[Signature]
Proprietor

RUPAYAN
[Prop. of Amitava Das]
1357, Madurdaha Kolkata - 700017.

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

Dr.			Cr.	
Particulars		Amount [Rs.]	Particulars	
To, Opening stock		8,02,149.00	By, Sales	
[Work-In-Progress]			Closing stock	33,06,448.80
Material purchase	2,17,524.00		[Work-In-Progress]	
Labour Charges	22,11,905.00			
Cleaning Charges	74,870.80			
	<u>33,06,448.80</u>			<u>33,06,448.80</u>
Accounting Charges	35,000.00			
Electricity Charges	4,065.00			
Donation	4,000.00			
Bank Charges	14,331.10			
Misc. Charges	5,210.01			
KMC Tax	87,068.00			
Engineering fee	10,000.00		By, Net Loss b/d	1,59,674.11
	<u>1,59,674.11</u>			<u>1,59,674.11</u>

Rupayan

Amitava
Proprietor

RUPAYAN
[Prop. of Amitava Das]
1357, Madurdaha Kolkata - 700017.

Balance Sheet as on 31st March, 2024.

Liabilities	Amount [Rs.]	Amount [Rs.]	Assets	Amount [Rs.]	Amount [Rs.]
CAPITAL ACCOUNT			FIXED ASSETS		
As per Last Year	48,65,223.00				
Add: Introducuds	35,25,018.00		INVESTMENT		9,00,000.00
	83,90,241.00		(New project)		
Less: Net Loss	1,59,674.11				
	82,30,566.89				
Less Drawing	22,25,000.00	60,05,566.89	CURRENT ASSETS, LOANS & ADVANCES		
SECURED LOAN			[a] Current Assets		
			Closing Stock		33,06,448.80
UNSECURED LOAN			[Work-In-Progress]		
Mithu Das	5,000.00		CASH AND BANK BALANCE		
Rupak Saha	1,00,000.00		Cash at Bank		10,351.09
Gautam	20,00,000.00		Axis Bank Limited		
Amitava Das	42,576.00	21,47,576.00	[A/c No. 91702002583713]		1,243.00
			Cash in Hand		
CURRENT LIABILITIES & PROVISIONS			[b] Loans & Advances		
[a] Current Liabilities			Manik Ratan Das	19,15,100.00	
Liability for Expenses			Reliance Interiors	20,40,000.00	39,55,100.00
Outstanding Accounting		20,000.00			
[b] Provisions					
		81,73,142.89			81,73,142.89

Rupayan
Das
Proprietor