

Acknowledgement Number:421671120110723

Date of filing : 11-Jul-2023*

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	AMGPP6097C		
Name	JOY PODDER		
Address	11/3, K.B.BOSE ROAD, BARASAT, Barasat H.O, Barasat - I , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700124		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	421671120110723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,98,140
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	0
(+) 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 submitted electronically on 11-Jul-2023 14:32:46 from IP address 103.144.173.222
and verified by JOY PODDER having PAN AMGPP6097C on 11-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UQE8EFE2I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code




AMGPP6097C044216711201107237b3249ab53495b6568f85e3491a17e77f3a854d4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

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FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2023-24
Name	JOY PODDER		
PAN	AMGPP6097C	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	421671120110723
VERIFICATION			
I, JOY PODDER son/ daughter of RAMESH CHANDRA PODDER , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 421671120110723 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AMGPP6097C			
Signature >			
Date of submission	11-Jul-2023	Source IP address	103.144.173.222
System Generated Barcode / QR Code	 AMGPP6097C044216711201107237b3249ab53495b6568f85e3491a17e77f3a854d 4		
Instructions: <ol style="list-style-type: none">1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days). "Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."			

Joy Podder

J.S.CONSTRUCTION

PROP OF - JOY PODDER
11/3 K.B.BOSE ROAD, BARASAT

NORTH 24 PARGANAS, KOLKATA-700124

TRADING AND PROFIT AND LOSS A/C FOR THE YEAR ENDED 31-03-2023 (A.Y 2023-2024)

TO Opening stock	20000.00	BY Sales	2210900.00
TO Purchase	1381844.00		
TO Carriage inward	19630.00	BY Closing stock	15000.00
TO Gross profit	<u>804426.00</u>		
	<u>2225900.00</u>		<u>2225900.00</u>
TO Salary	96000.00	BY Gross profit	804426.00
TO Printing and stationery	1970.00		
TO Travelling and conveyance	14170.00		
TO Profession tax	300.00		
TO Miscellaneous charges	15140.00		
TO Eletrocity charges	7840.00		
TO Office expenses	8970.00		
TO Net profit	<u>660036.00</u>		
	<u>804426.00</u>		<u>804426.00</u>

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J.S.CONSTRUCTION

PROP OF - JOY PODDER

11/3 K.B.BOSE ROAD, BARASAT

NORTH 24 PARGANAS, KOLKATA-700124

COMPUTATION OF TAXABLE INCOME AS ON 31-03-2023 (A.Y. 2023-2024)

Income from Business (U/S 44 AD)	660036.00
Income from other sources	
Interest on savings bank	22313.00
	<u>682349.00</u>

<u>Less: Deduction</u>	
U/S 80.C	150000.00
U/S 80.D	24214.00
U/S 80.TTA	<u>10000.00</u>
	184214.00
	<u>498135.00</u>

Tax due 12407.00

Less: Rebate U/S 87A 12407.00

BALANCE SHEET AS AT 31-03-2023 (A.Y 2023-2024)

LIABILITIES	AMOUNT	AMOUNT	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL A/C</u>				<u>Furniture and fixture</u>	
As per last a/c		1309138.00		As per last a/c	7434.00
Add: Income		682349.00		K.V.P(As per last a/c)	350000.00
Add: Bajaj allianz refund		3551986.00		<u>Accrued interest on K.V.P</u>	
Add: PPF Interest		22926.00		As per last a/c	86000.00
Add: Mediclaim Refund		11201.00		P.P.F Balance	347239.00
Gain on M.F		74979.00		Closing stock	15000.00
Add: SBI Life refund		25000.00		Loan	2000000.00
<u>Less: Drawings</u>		<u>5677579.00</u>		Loan(Pinaki Ranjan Ghosh)	1000000.00
Personal expen.	168000.00			Shop At Cost	800000.00
L.I.P	53643.00			<u>Mutual Fund</u>	
SBI Life	71464.00			As per last a/c	800000.00
Mediclaim	24214.00			Less Encash-	<u>700000.00</u>
Bajaj Allianz	650000.00			ment	100000.00
Ship	72000.00			<u>Cash at Bank</u>	
R/Cost	<u>60000.00</u>			B.O.B(S/B)	75264.74
	1099321.00	<u>1099321.00</u>	4578258.00	Indian Bank	<u>2196107.44</u>
Loan (Gold)			1000000.00		2271372.18
Loan(Gouranga Saha)			900000.00		
Loan(Dola Podder)			400000.00		
Sundry Creditors			120000.00	Cash in hand	21212.82
					<u>6998258.00</u>
					<u>6998258.00</u>

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