

Acknowledgement Number: 834865350210724

Date of filing : 21-Jul-2024

**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  
2024-25

PAN	AMGPP6097C																																				
Name	JOY PODDER																																				
Address	11/3, K.B. BOSE ROAD, BARASAT, Barasat H.O, Barasat - I, NORTH 24 PARGANAS, West Bengal, INDIA, 700124																																				
Status	Individual	Form Number	ITR-3																																		
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	834865350210724																																		
<table border="1"> <thead> <tr> <th colspan="2">Taxable Income and Tax Details</th> </tr> </thead> <tbody> <tr> <td>Current Year business loss, if any</td> <td>1 0</td> </tr> <tr> <td>Total Income</td> <td>2 7,02,930</td> </tr> <tr> <td>Book Profit under MAT, where applicable</td> <td>3 0</td> </tr> <tr> <td>Adjusted Total Income under AMT, where applicable</td> <td>4 0</td> </tr> <tr> <td>Net tax payable</td> <td>5 534</td> </tr> <tr> <td>Interest and Fee Payable</td> <td>6 0</td> </tr> <tr> <td>Total tax, interest and Fee payable</td> <td>7 534</td> </tr> <tr> <td>Taxes Paid</td> <td>8 530</td> </tr> <tr> <td>(+) Tax Payable /(-) Refundable (7-8)</td> <td>9 0</td> </tr> <tr> <td colspan="2">  <i>ONE TAX DEPARTMENT</i>  </td> </tr> <tr> <td>Accreted Income as per section 115TD</td> <td>10 0</td> </tr> <tr> <td>Additional Tax payable u/s 115TD</td> <td>11 0</td> </tr> <tr> <td>Interest payable u/s 115TE</td> <td>12 0</td> </tr> <tr> <td>Additional Tax and interest payable</td> <td>13 0</td> </tr> <tr> <td>Tax and interest paid</td> <td>14 0</td> </tr> <tr> <td>(+) Tax Payable /(-) Refundable (13-14)</td> <td>15 (+) 0</td> </tr> </tbody> </table>				Taxable Income and Tax Details		Current Year business loss, if any	1 0	Total Income	2 7,02,930	Book Profit under MAT, where applicable	3 0	Adjusted Total Income under AMT, where applicable	4 0	Net tax payable	5 534	Interest and Fee Payable	6 0	Total tax, interest and Fee payable	7 534	Taxes Paid	8 530	(+) Tax Payable /(-) Refundable (7-8)	9 0	 <i>ONE TAX DEPARTMENT</i> 		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
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<p>Income Tax Return electronically transmitted on <u>21-Jul-2024 13:52:26</u> from IP address <u>223.223.138.88</u> and verified by <u>JOY PODDER</u> having PAN <u>AMGPP6097C</u> on <u>21-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUC9VKI3JI</u> generated through <u>Aadhaar OTP</u> mode</p>																																					
<p>System Generated Barcode/QR Code</p>		 <u>AMGPP6097C03834865350210724d0f05b772c30314f265d7b7c63e0e7f001c8844e</u>																																			
<p><b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b></p>																																					

*Joy Podder*

**J.S. CONSTRUCTION**

Prop:- Joy Podder

11/3, K.B. Bose Road, Barasat, North 24 Parganas, Kolkata-700124

Trading, Profit & Loss Account for the year ended 31/03/2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	15,000.00	By Sales	23,94,860.00
To Purchase	19,12,411.00	By Closing Stock	3,60,712.00
To Carriage	22,670.00		
To Gross Profit	8,05,491.00		
	<b>27,55,572.00</b>		<b>27,55,572.00</b>
To Printing & Stationery	2,250.00	By Gross Profit	8,05,491.00
To Conveyance	15,365.00		
To Legal Charges	1,000.00		
To Accounting Charges	2,400.00		
To Telephone Charges	3,160.00		
To Electric charges	7,422.00		
To Liscence & Taxes	500.00		
To Donation Subscription	501.00		
To General Charges	8,974.00		
To Misc: Expenses	5,945.00		
To Salary	96,000.00		
To Bonus	8,000.00		
To Net Profit	6,53,974.00		
	<b>8,05,491.00</b>		<b>8,05,491.00</b>

*Joy Podder*

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11/3, K.B. Bose Road, Barasat, North 24 Parganas, Kolkata-700124

PAN: AMGPP6097C

Balance Sheet as at 31st day of March 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital A/C</u>		45,78,258.00	<u>Furniture</u> As per last A/c		7,434.00
As per last A/c		6,53,974.00			
Add: Profit		5,945.00	<u>Shop at Cost</u> Last a/c		800000.00
Add: Interest on SB		12,419.00			
Add: Interest on FD.		25,269.00			
Add: Interest on PPF		24,675.00	<u>K.V.P.</u> Last A/c		3,50,000.00
Add: Accured int KVP		5918.00			
Add: Gain on MF (STCG & LTCG)		53,06,458.00	<u>Accured int on KVP</u> Last a/c		
<u>Less: Drawings</u>			Add: This year		
personal	220000.00		PPF	86000.00	1,10,675.00
SIP	48000.00		Last a/c	24,675.00	
SBI Life Insurance	71464.00		Add: This year	3,47,239.00	
Mediclaim Policy	24214.00		Add: int. this year	13,000.00	3,85,508.00
LIC	39831.00	4,03,509.00	<u>Mutual Fund</u>	25,269.00	
		49,02,949.00	Last a/c		1,00,000.00
Gold Loan		10,00,000.00	Loan		20,00,000.00
Loan ( Dola Podder)		4,00,000.00	Loan ( PinakiRanjan Ghosh)		10,00,000.00
Loan ( Gouranga Saha)		900000.00	Closing Stock		3,60,712.00
		72,02,949.00	<u>Cash at bank</u>		7,388.56
			B.O.B/SB-		20,12,266.68
			Indian Bank		68,964.76
			Cash in hand		
					72,02,949.00

~Joy Podder~

Joy Podder  
11/3, K.B. Bose Road, Barasat, North 24 Parganas, Kolkata-700124  
PAN: AMGPP6097C

Computation of Income for the assessment year 2024-25

Income from business	Rs.	6,53,974.00
<u>Income from other sources</u>		
Accd Int. on KVP	Rs.	24,675.00
Interest on FD	Rs.	12,419.00
Savings Bank interest	Rs.	<u>5,945.00</u> <u>43,039.00</u> <u>6,97,013.00</u>
Capital Gain (STCG Rs. 3420=00 + LTCG Rs. 2498=00)=	Rs.	<u>5,918.00</u> <u>7,02,931.00</u>
Rounded off	Rs.	7,02,930.00
Tax on Normal rate	Rs.	24,701.00
Tax on Special rate (15% on STCG Rs.3420/-)	Rs.	<u>513.00</u> <u>25,214.00</u> <u>24,701.00</u>
Less: Rebate u/s. 87A	Rs.	513.00
Tax Payable	Rs.	21.00
Add:Education Cess	Rs.	534.00
Net Tax Payable	Rs.	530.00
Rounded off	Rs.	530.00

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