


Acknowledgement Number:834865350210724

Date of filing : 21-Jul-2024

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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 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
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
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 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			
System Generated Barcode/QR Code	 AMGPP6097C03834865350210724d0f05b772c30314f265d7b7c63e0e7f001c8844e		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

Joy Podder

<b>J.S. CONSTRUCTION</b> <b>Prop:- Joy Podder</b> <b>11/3, K.B. Bose Road, Barasat, North 24 Parganas, Kolkata-700124</b> <b><u>Trading, Profit &amp; Loss Account for the year ended 31/03/2024</u></b>			
<b>PARTICULARS</b>	<b>AMOUNT</b>	<b>PARTICULARS</b>	<b>AMOUNT</b>
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		
	27,55,572.00		27,55,572.00
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 Lisence & 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		
	8,05,491.00		8,05,491.00

*Joy Podder*

J.S. CONSTRUCTION					
Prop:- Joy Podder					
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
Capital A/C			<u>Furniture</u>		7,434.00
As per last A/c		45,78,258.00	As per last A/c		
Add: Profit		6,53,974.00	<u>Shop at Cost</u>		800000.00
Add: Interest on SB		5,945.00	Last a/c		
Add: Interest on FD.		12,419.00	<u>K.V.P.</u>		3,50,000.00
Add: Interest on PPF		25,269.00	Last A/c		
Add: Accured int KVP		24,675.00	<u>Accured int on KVP</u>		
Add: Gain on MF (STCG & LTCG)		5918.00	Last a/c	86000.00	
		53,06,458.00	Add: This year	24,675.00	1,10,675.00
<u>Less: Drawings</u>			<u>PPF</u>		
personal	220000.00		Last a/c	3,47,239.00	
SIP	48000.00		Add: This year	13,000.00	
SBI Life Insurance	71464.00		Add: int. this year	25,269.00	3,85,508.00
Mediclaime Policy	24214.00	4,03,509.00	<u>Mutual Fund</u>		
LIC	39831.00	49,02,949.00	Last a/c		1,00,000.00
			Loan		20,00,000.00
Gold Loan		10,00,000.00	Loan ( PinakiRanjan Ghosh)		10,00,000.00
Loan ( Dola Podder)		4,00,000.00			3,60,712.00
Loan ( Gouranga Saha)		900000.00	<u>Closing Stock</u>		
			<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			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>
		6,97,013.00
Capital Gain (STCG Rs. 3420=00 + LTCG Rs. 2498=00)=	Rs.	<u>5,918.00</u>
	Rs.	7,02,931.00
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>
	Rs.	25,214.00
Less: Rebate u/s. 87A	Rs.	<u>24,701.00</u>
Tax Payable	Rs.	513.00
Add: Education Cess	Rs.	<u>21.00</u>
Net Tax Payable	Rs.	534.00
Rounded off	Rs.	530.00

*Joy Podder*