


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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)				2024-25
PAN	ANZPG2577N			
Name	PINAKI RANJAN GHOSH			
Address	N/15, Jessore Road(North), Champadali More, 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	660629870291024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	39,61,380	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	9,31,896	
	Interest and Fee Payable	6	52,432	
	Total tax, interest and Fee payable	7	9,84,328	
	Taxes Paid	8	9,84,327	
	(+) 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 29-Oct-2024 11:24:00 from IP address 150.107.179.193 and verified by PINAKI RANJAN GHOSH having PAN ANZPG2577N on 29-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code TN9KYDH3EI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ANZPG2577N03660629870291024c71290c9f6eec5aa51486b4f1b378c93ea8604af			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

N/15, Jessore Road (North), Champadali More
Barasat, North 24 Parganas, Pin- 700124, West Bengal

Capital & Liabilities	Amount (Rs.)	Amount (Rs.)	Property & Assets	Amount (Rs.)	Amount (Rs.)
Count :			Fixed Assets :		
last account	3,08,64,540.06		As per last account (Various Part)		5,04,167.00
Pension Income	5,16,371.00				
Partner's Remuneration :			Land :		
Dona Tiles & co	3,00,000.00		Land at Tona (Agriculture)	2,00,000.00	
S.P Industries	2,52,000.00		Land (Sonatikari) 1	2,90,000.00	
Interest on Capital			Land (Sonatikari) 2	28,00,000.00	
Dona Tiles & co	11,63,125.67		Land (Tarapada Patra) (Tona)	7,00,000.00	
S.P Industries	6,53,078.76		Land at Tona	1,99,000.00	41,89,000.00
Share of profit			Land at Suri		34,80,000.00
Dona Tiles & co	5,34,396.39		Land & Building :		
S.P Industries	1,36,133.62		At Barasat	32,30,350.00	
Net Profit as per Profit & Loss A/c	3,25,504.00		At Raigram	42,00,000.00	74,30,350.00
Dividend Income	7,700.00		Shop at Deganga		9,00,000.00
Saving Bank Interest	12,385.00		Flate at Digha		5,71,500.00
Agriculture Income	30,560.00		Private Car		29,43,000.00
Profit on sale of Mutual Fund	-		Shop at Barasat		8,15,000.00
Interest P.O (K.V.P + N.S.C)	5,83,672.00		House at Barasat (Manoj Kumar Paul) 26.08.2022		34,75,972.00
Accrued interest on K.V.P	-		Advance For Flat (Baguihati)		16,50,000.00
Interest from F.D	1,97,544.00		Advance for Shop (Sodepore)		12,00,000.00
	3,55,77,010.50		Investment :		
Drawings :			N.S.C.	5,71,578.82	
Income Tax Paid (F.Y. : 22-23)	9,88,189.68		Add : Accrued interest	37,152.62	6,08,731.44
Drawing for Dona College fees	10,00,000.00		F.D. with Bandhan Bank	6,06,084.00	
Others	3,00,000.00	3,32,88,820.82	Add: Accrued interest	37,313.00	6,43,397.00
			F.D with P.N.B.	10,83,549.44	
Loan :			Add: Accrued interest	59,550.00	11,43,099.44
From Dona Tiles & Co.		1,21,66,500.00	F.D with Indian Bank	9,76,935.00	
Mr. Ghosh		4,10,000.00	Add : Addition during this year	5,00,000.00	
Mr. Chandra Ghosh		6,28,000.00	Add: Accrued interest	80,919.00	15,57,857.00
Mr. Main		2,00,000.00	K.V.P. in Post Office	18,37,860.67	
Mr. Ghosh		94,000.00	Add : Addition during this year	4,00,000.00	
Mr. P.K. & Mita Ghosh		1,00,000.00	Add: Accrued interest	5,46,519.38	
Mr. S.P. Industries		31,25,000.00	Less: Matured during this year	3,60,000.00	24,24,380.04
Mr. Kalpana Ghosh		2,00,000.00	SBI Mutual Fund		32,00,000.00
Mr. Ranjit Ghosh		1,50,000.00	Mutual Fund (Canara HSBC)	4,11,250.00	
Secured Loan		48,60,000.00	Add : Addition during this year	1,02,250.00	5,13,500.00
From Dona Ghosh		2,17,979.00	Investment Partnership Firm :		
			In Dona Tiles & Co (Firm)	86,89,611.50	
Suraksha :			In S.P Industries (Firm)	54,83,435.83	1,41,73,047.33
Dona Tiles & Co.	4,80,000.00		Investment for Promoting (K.K Mitra Road)		18,00,000.00
S P Industries	3,65,000.00	8,45,000.00	Current Assets, Loan & Advance :		
Liabilities :			Loan to Swapna Ghosh (After Setoff)		6,04,000.00
			Security Deposit for Dona Ghosh		25,00,000.00
			Security Deposit in WBSEDCL		50,636.00
			Advance Tax		5,00,000.00
From Joy Poddar		10,00,000.00	T.D.S.		20,476.00
			TCS		7,371.00
			Cash at Bank :		
			Post Office (S.B. A/c. 157000756)	1,604.00	
			P.N.B. (A/c No : 08172191002049)	48,767.27	
			S.B.I (A/c No : 11217047103)	1,16,735.20	
			Karnataka Bank (S.B -9692500100432001)	99,164.23	
			Karnataka Bank (C.A. No. 9692000100017601)	89,834.16	3,56,104.86
			Cash in hand		23,710.70
		5,72,85,299.82			5,72,85,299.82

(PINAKI RANJAN GHOSH)

PINAKI RANJAN GHOSH

N/15, Jessore Road (North), Champadali More
Barasat, North 24 Parganas, Pin- 700124, West Bengal

Resi. Status : Ordly. Resident
PAN : ANZPG2577N

F.Y : 2023-24
A.Y : 2024-25

Computation of Taxable Income & Tax thereon u/s 115BAC:

Particulars	Amount (Rs.)	Amount (Rs.)
1. Income from Salary		
Pension Received	5,16,371.00	
Less : Standard deduction u/s 16(ia)	<u>50,000.00</u>	4,66,371.00
2. Capital Gain		
STCG u/s. 111A	<u>(6,775.00)</u>	
3. Income from Business or Profession :		
Net Profit as per Profit & Loss A/c		3,25,504.00
Income from Partnership Firm :		
Remuneration :		
Dona Tiles & Co	3,00,000.00	
S.P Industries	<u>2,52,000.00</u>	5,52,000.00
Interest on Capital :		
Dona Tiles & Co	11,63,125.67	
S.P Industries	<u>6,53,078.76</u>	18,16,204.43
Share of Profit :		
Dona Tiles & Co	5,34,396.39	
S.P Industries	<u>1,36,133.62</u>	
	6,70,530.01	
Less : Exempted u/s. 10(2A)	<u>6,70,530.01</u>	NIL
3. Income from Other Sources :		
Dividend Income	7,700.00	
Interest from P.O (K.V.P + N.S.C)	5,83,672.00	
Saving Bank Interest	12,385.00	
F.D Interest	<u>1,97,544.00</u>	8,01,301.00
Gross Total Income		39,61,380.43
Less : Deduction under the chapter VI-A		
u/s. 80C in respect of Mutual Fund		
u/s. 80C in respect of accrued interest on NSC		
u/s. 80C in respect of N.S.C.		
(Subject to a maximum of Rs. 1,50,000/-)		
u/s. 80TTA in respect of accoured interest on S.B		NIL
Total / Taxable income		39,61,380.43
Add : Agriculture Income		30,560.00
		39,91,940.43
Total income rounded off u/s 288A		39,91,940.00
Tax on above income		8,97,582.00
Less : Rebate on Agriculture Income		1,528.00
		8,96,054.00
Add : Surcharge @ 10%		-
		8,96,054.00
Add : Health & Educational Cess @ 4%		35,842.16
		9,31,896.16
Add : Interest u/s. 234A	NIL	
Add : Interest u/s. 234B	28,280.00	
Add : Interest u/s. 234C	<u>24,152.00</u>	52,432.00
		9,84,328.16
Less : T.D.S.		20,476.00
Less : TCS		7,371.00
Less: Advance Tax		5,00,000.00
Less : Self Assessment Tax Paid		4,56,481.16
Balance Tax Payable or (Refundable)		<u>NIL</u>

Signature of the assessee

(PINAKI RANJAN GHOSH)