

## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAI), 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	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
	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 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

**PINAKI RANJAN GHOSH**

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

**PERSONAL BALANCE SHEET AS ON 31.03.2024**

<u>Capital &amp; Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Property &amp; Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<b>Capital account :</b>			<b>Fixed Assets :</b>		
As per last account	3,08,64,540.06		As per last account (Various Part)		5,04,167.00
Add : Pension Income	5,16,371.00				
Add : 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	
Add : 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
Add : 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	
Add : Net Profit as per Profit & Loss A/c	3,25,504.00		At Raigram	42,00,000.00	74,30,350.00
Add : Dividend Income	7,700.00		Shop at Deganga		9,00,000.00
Add : Saving Bank Interest	12,385.00		Flat at Digha		5,71,500.00
Add : Agriculture Income	30,560.00		Private Car		29,43,000.00
Add : Profit on sale of Mutual Fund	-		Shop at Barasat		8,15,000.00
Add : Interest P.O ( K.V.P + N.S.C )	5,83,672.00		House at Barasat (Manoj Kumar Paul) 26.08.2022		34,76,972.00
Add : Accrued interest on K.V.P	-		Advance For Flat (Baguihati)		16,50,000.00
Add : Interest from F.D	1,97,544.00		Advance for Shop (Sodepore)		12,00,000.00
	3,55,77,010.50		<b>Investment :</b>		
Less : 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
<b>Unsecured Loan :</b>			F.D with P.N.B.	10,83,549.44	
Loan from Dona Tiles & Co.	1,21,66,500.00		Add: Accrued interest	59,550.00	11,43,098.44
Shantilata Ghosh	4,10,000.00		F.D with Indian Bank	9,76,938.00	
Subal Chandra Ghosh	6,28,000.00		Add : Addition during this year	5,00,000.00	
A.K. Guain	2,00,000.00		Add: Accrued interest	80,919.00	15,87,887.00
Aparna Ghosh	94,000.00		K.V.P. in Post Office	18,37,860.67	
Loan from P.K. & Mita Ghosh	1,00,000.00		Add : Addition during this year	4,00,000.00	
Loan from S.P. Industries	31,25,000.00		Add: Accrued interest	5,46,519.38	
Loan from Kalpana Ghosh	2,00,000.00		Less: Matured during this year	27,84,380.04	
Loan from Ranjit Ghosh	1,50,000.00		3,60,000.00		24,24,380.04
Unsecured Loan	48,60,000.00		SBI Mutual Fund		32,00,000.00
Loan from Dona Ghosh	2,17,979.00		Mutual Fund (Canara HSBC)	4,11,250.00	
<b>Loan for Suraksha :</b>			Add : Addition during this year	1,02,250.00	5,13,500.00
From Dona Tiles & Co.	4,80,000.00		Investment Partnership Firm :		
From S P Industries	3,65,000.00	8,45,000.00	In Dona Tiles & Co (Firm)	86,89,611.50	
<b>Current Liabilities :</b>			In S.P Industries (Firm)	54,83,435.83	1,41,73,047.33
Loan From Joy Poddar	10,00,000.00		Investment for Promoting (K.K Mitra Road)		18,00,000.00
			<b>Current Assets, Loan &amp; Advance :</b>		
			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	
			T.D.S.	20,476.00	
			TCS	7,371.00	
			<b>Cash at Bank :</b>		
			Post Office (S.B. A/c. 157000766)	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

Signature of the Assessee

(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>	
Less : Exempted u/s. 10(2A)	<u>6,70,530.01</u>	
	<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>	<u>8,01,301.00</u>
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 accrued interest on S.B		
Total / Taxable income		
Add : Agriculture Income		
Total income rounded off u/s 288A		39,61,380.43
Tax on above income		30,560.00
Less : Rebate on Agriculture Income		
Add : Surcharge @ 10%		
Add : Health & Educational Cess @ 4%		
Add : Interest u/s. 234A		
Add : Interest u/s. 234B		
Add : Interest u/s. 234C		
Less : T.D.S.		
Less : TCS		
Less: Advance Tax		
Less : Self Assessment Tax Paid		
Balance Tax Payable or (Refundable )		

*Signature of the assessee*

*(PINAKI RANJAN GHOSH)*