

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 AFOPK9439E
Name DEBASISH KAR
Address NEW TOWN , ALIPURDUAR , ALIPURDUAR , West Bengal, INDIA, 736121
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 589669310071024

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	9,89,240
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	60,721
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	60,721
Taxes Paid	8	1,20,667
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 59,950

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 07-Oct-2024 23:00:07 from IP address 103.171.77.100
and verified by DEBASISH KAR having PAN AFOPK9439E on 07-Oct-2024 using
paper ITR-Verification Form /Electronic Verification Code TNUKILQ12I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AFOPK9439E0358966931007102424b35e9e116c30f0bd4578e9be6b8847a2fa5cd1

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DEBASISH KAR
AADHAAR NO. 8944-4885-4296

PAN : AFOPK9439E

D.O.B. 10-06-1972

S/O LATE DWIJENDRA MOHAN KAR
NEW TOWN, P.O. ALIPURDUAR DIST. ALIPURDUAR
COMPUTATION OF INCOME FOR THE YEAR ENDED ON 31.03.2024
(ASSESSMENT YEAR 2024-25)

BALANCE - SHEET

<u>Liabilities :</u>	<u>Amt. (Rs.)</u>	<u>Assets</u>	<u>Amt. (Rs.)</u>
Debasish Kar PB	74,38,508.00	Cash in hand	3,270.86
Add : Contractory Income	9,44,039.00		
" Received from Gaming	1,200.97	W B S Co-operative Bank (129352047194)	37,087.48
" BOB Sweep / TD Interest	2,836.00	W B S Co-operative Bank (129352015060)	55,163.01
" MIS Interest	2,716.00	State Bank of India (20079513886)	64,856.18
" Bank Interest	5,657.00	Bank of Baroda CD A/c (42850200000077)	46,74,741.00
" Income Tax Refund	67,390.00	Bank of Baroda SB A/c (42850100002364)	20,397.00
" Postal SB Interest	32,794.00		
" PPF Interest	80,067.00	Bank of Baroda Sweep / TD Balance	0.00
	85,75,207.97	Postal Pass Book (7604368075)	8,70,593.15
		PPF with Bank of Baroda	13,57,769.00
Less : Drawings :-			
Personal 1,20,000.00		Sahara PB	5,000.00
LIP 89,449.00		Sahara Q shop (16.10.2012) PB	18,900.00
Reliance Life 1,54,500.00			
India First Life 1,52,250.00		House Building PB	30,00,000.00
ICICI Prudential 51,132.00			
Max Life 20,450.00		Bank of Baroda (Mutual Fund)	3,00,000.00
TDS 1,20,667.29	7,08,448.29		
	78,66,759.68	Security	3,62,755.00
		Add this year	1,04,644.00
Outstanding Liabilites with GST	40,36,800.00		4,67,399.00
		Less : Realised	3,62,755.00
			1,04,644.00
		GST Excess	91,138.00
		Anandamoy Bhattacharjee	13,00,000.00
	<u>1,19,03,559.68</u>		<u>1,19,03,559.68</u>

UDIN-24059736BKARPS9092



Signed in terms of our report of even date.
P. Chakraborty & Associates
Chartered Accountants.

Place: Malda(W.B)
Date: 26/08/2024

Pralay Chakraborty, FCA, DISA
Membership No. 059736
PAN : ADJPC7126R

DEBASISH KAR
GSTIN : 19AAJFM6752C1Z5
AADHAAR NO. 8944-4885-4296

PAN : AFOPK9439E

D.O.B. 10-06-1972

S/O LATE DWIJENDRA MOHAN KAR
NEW TOWN, P.O. ALIPURDUAR DIST. ALIPURDUAR
STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

CONTRACT WORK ACCOUNT			
<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>
To Printing & Stationery	25,411.00	By <u>Payment Received from :-</u>	
" GST	16,00,067.70	Ex Eng. Alipurduar Irrigation Divn.	1,04,89,333.00
" Labour Cess Welfare	1,03,597.00		
" Revenue	1,047.00		
" Royalty	6,17,934.00		
" Materials Purchased	8,12,430.95		
" Salary to Staff	3,60,000.00		
" Accountant Salary	60,000.00		
" Carrying Expenses	3,14,263.00		
" Camp/Site Exp	2,98,652.00		
" Labour Charges	53,08,001.00		
" Travelling Expenses	19,322.00		
" Miscellaneous Expenses	24,568.35		
" Book Profit	9,44,039.00		
	<u>1,04,89,333.00</u>		<u>1,04,89,333.00</u>

UDIN-24059736BKARPS9092



Signed in terms of our report of even date.
P. Chakraborty & Associates
Chartered Accountants.

Place: Malda(W.B)
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