

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[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)				
PAN	AEWPM1693K			
Name	ABHIJIT MODAK			
Address	MILAN PALLY , Siliguri Bazar S.O, SILIGURI , DARJEELING , West Bengal, INDIA, 734005			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	286903120310724	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,15,060	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) 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>31-Jul-2024 13:21:49</u> from IP address <u>103.55.96.237</u> and verified by <u>ABHIJIT MODAK</u> having PAN <u>AEWPM1693K</u> on <u>20-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TG691DEEAI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AEWPM1693K03286903120310724c1feb904dd8422fdc0a9edb49c7bae4ab93d416d			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

NAME OF ASSESSEE : ABHIJIT MODAK
PAN : AEWPM1693K
FATHER'S NAME : ABANI MOHAN MODAK
RESIDENTIAL ADDRESS : MILLAN PALLY, Siliguri Bazar S.O, SILIGURI, DARJILING, WEST BENGAL-734005
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2024 - 2025
WARD NO : **FINANCIAL YEAR** : 2023 - 2024
GENDER : MALE **DATE OF BIRTH** : 26/08/1970
EMAIL ADDRESS : caamitbegwani103@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : AXIS BANK
IFSC CODE : UTIB0000549
ACCOUNT NO. : 549010200003629
OPTED FOR TAXATION U/S 115BAC : YES
RETURN : ITR-3 : ORIGINAL (FILING DATE : 31/07/2024 & NO. : 286903120310724)
IMPORT DATE : AIS : TIS : 26AS :
COMPUTATION DATE : 16-11-2024 08:52 AM

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM OTHER SOURCES</u>	415061
BANK INTEREST	43
INCOME FROM MISC RECEIPTS	415000
DIVIDEND FROM COMPANIES	18
TOTAL	<u>415061</u>
GROSS TOTAL INCOME	<u>415061</u>
TOTAL INCOME	415061
TOTAL INCOME ROUNDED OFF U/S 288A	415060

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 300000	NIL
TAX ON RS. 115060 (415060-300000) @ 5%	<u>5753</u>
TAX ON RS. 415060	<u>5753</u>
	5753
LESS : REBATE U/S 87A	<u>5753</u>
TAX PAYABLE	NIL

SIDDHI VINAYAK CONSTRUCTION
Prop. : ABHIJIT MODAK
S F ROAD, MILLAN PALLY
SILIGURI, 734405

PAN : AEWPM1693K
DOB : 26-08-1970

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

Capital Account for the year ended 31st March, 2024

Particulars	Amount	Particulars	Amount
To Drawing	72,400.00	By Balance b/d	46,04,163.00
To Int on Prop Loan	5,66,774.00	By Income from Other Source	4,15,061.00
To Balance c/d (Transfer to Balance Sheet)	43,80,050.00		
	50,19,224.00		50,19,224.00

BALANCE SHEET AS AT 31.03.2024

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Proprietor Capital A/c.</u>		43,80,050.00	<u>Fixed Assets</u>		
			Residential Flat		94,80,000.00
<u>Secured & Unsecured Loans</u>					
Car Loan		1,01,547.00	Motor Car	6,38,036.23	
Indian Bank A/c No. 6810106059			Less : Depn @ 15%	<u>95,705.43</u>	5,42,330.80
Secured Loan (Mortgage A/c)			<u>Current Assets</u>		
ICICI LBSGI00005580280		52,46,146.00	Sundry Debtors		1,25,000.00
<u>Current Liabilities</u>			<u>Cash & Cash Equivalents</u>		99,452.20
Sundry Creditors		4,86,640.00			
Other Current Liabilities		32,400.00			
		1,02,46,783.00			1,02,46,783.00