

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	AKPPC1027J		
Name	ABHIJIT CHAKI		
Address	11/A, SASHIBHUSAN GHOSH LANE, Mahesh -1 S.O, Serampur Uttarpara , HOOGHLY , West Bengal, INDIA, 712202		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	621168920201024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,10,140
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,10,140
	Net tax payable	5	15,109
	Interest and Fee Payable	6	1,613
	Total tax, interest and Fee payable	7	16,722
	Taxes Paid	8	16,720
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 20-Oct-2024 08:51:17 from IP address 49.37.43.184
 and verified by ABHIJIT CHAKI having PAN AKPPC1027J on 21-Oct-2024 using
 paper ITR-Verification Form /Electronic Verification Code TNCKVKQ77I generated through Aadhaar OTP
 mode

System Generated

Barcode/QR Code



AKPPC1027J036211689202010249082a48366b71d8f687c098b7fc0a645340381f6

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)."

ABHIJIT CHAKI PROP:- C . Sristy Construcion
11/I, SASHIBHUSAN GHOSH LANE, MAHESH
SERAMPORE, HOOGHLY - 712202 , PAN - AKPPC1027J

BALANCE SHEET AS AT 31ST MARCH 2024

<u>LIABILITIES</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>ASSETS</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
<u>Capital A/C</u>			<u>FIXED ASSETS</u>		
Asper Last Account	10380180.08		<u>Furniture & Fixture</u>		10,500.00
Add- Capital Introduce	3,150,000.00		<u>Machine & Tools</u>		79,600.00
<u>Income from Personal:</u>			<u>Gold Ornaments Purchase</u>	806,927.00	
business (M/s C. sristy const)	67,077.00		Add- This Yr	60,000.00	866,927.00
<u>Income from Firm</u>			<u>Investment in Ancestral</u>		
(M/s Sristy Construction)			<u>Building B/F</u>		1,509,000.00
<u>Remuneration</u>	180,000.00		<u>Mobile Phone</u>		11,500.00
<u>Interest on Capital</u>	432,792.00		<u>A.C Machine</u>		37,000.00
<u>Share of Profit</u>	56,400.00		<u>Freeze</u>		18,500.00
<u>Income from other sources</u>			<u>Motor Cycle B/F</u>	12,712.00	
Bank Interest	62,271.00		Less:- Dep @ 15%	1,907.00	10,805.00
	14328720.08		<u>Motor Car B/F</u>	380,214.00	
<u>Less: Drawings</u>	450,000.00	13,878,720.08	Less:- Dep @ 15%	57,032.00	323,182.00
<u>Sundry Creditors</u>		15,478.00	<u>Recurring Deposit</u>		120,000.00
<u>Car Loan</u>		120,696.00	<u>Land Purchase</u>		5,472,113.00
			<u>Investment Capital with Firm</u>		4,997,119.28
			<u>CURRENT ASSETS, DEPOSITS</u>		
			<u>Sundry Debtors</u>		6,500.00
			<u>Cash at Bank</u>		
			1) <u>B.O.B Bank, Srp</u>		127,704.19
			S/B No:- 77910100003367		
			2) <u>S.B.I., Srp</u>		15,940.00
			S/B A/C No:- 163771		
			3) <u>Bandhan bank, Srp</u>		260,435.54
			S/B A/C -52210052072366		
			ifsc-BDBL0001032		
			4) <u>C.sristy Construction</u>		100,000.00
			<u>Bandhan bank, Srp</u>		
			C/A A/C -20100014581666		
			ifsc-BDBL0001032		
			<u>Cash In Hand</u>		48,068.07
		<u>14,014,894.08</u>			<u>14,014,894.08</u>

ABHIJIT CHAKI PROP:- C . Sristy Construcion
11/1 SASHIBHUSAN GHOSH LANE, P.O:- MAHESH
SERAMPORE, HOOGHLY - 712202 , PAN - AKPPC1027J

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

to Purchase & Others	112,540.00	B Sales of project proceeds	839,908.00
Labour Charges Paid	201,569.00		
Conveyance Expences	17,896.00		
Telephone Charges	3,569.00		
General Charges	5,896.00		
Misc Expences	4,763.00		
Night Guard & Manager Exp.	140,000.00		
Rent Paid	216,000.00		
Municipal Tax Payment	3,598.00		
Entertainment Expences	67,000.00		
Net Profit For the year	67,077.00		
transferred to			
Capital Account			
	<u>839,908.00</u>		<u>839,908.00</u>