Acknowledgement Number:219750990160524 Date of filing : 16-May-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), 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	AAUPD6810B		
Name	SOUMEN DEY		
Address	64, Durga Charan Doctor Road,, Kolkata, Kolkata, Intally S.O , KOLKATA , 32-West Bengal, 91- INDIA, 700014		
Status	Individual	Form Number	ITR-4
Filed u/s	139(5)-Revised Return	e-Filing Acknowledgement Number	219750990160524

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,27,220
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	51,046
	Interest and Fee Payable	6	543
	Total tax, interest and Fee payable	7	51,589
	Taxes Paid	8	51,588
	(+) 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 16-May-2024 12:23:37 from IP address 49.47.154.165 and verified by SOUMEN DEY having PAN AAUPD6810B on 16-May-2024 using paper ITR-Verification Form /Electronic Verification Code TYMD79KVAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

AAUPD6810B04219750990160524a97bf5aa34c77fb53082d74e276bfb54e5c5f113

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number : 219750990160524

Date of Filing : 16-May-2024*

FORM ITR4 SUGAM	INDIAN INCOME TAX RETURN [For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	Assessment Year 2024-25

PART A GENERAL INFORMATION

(A1) First Name **SOUMEN**	(A2) Middle Name	(A3) Last Name **DEY**	(A4) Permanent Account Number **AAUPD6810B**
(A5) Date of Birth/Formation (DD/MM/YYYY) **30/11/1967**			(A6) Flat/Door/Block No. **64**
(A7) Name of Premises/Building/Village **Durga Charan Doctor Road,**		(A8) Road/Street/Post Office **Kolkata**	(A9) Area/Locality **Kolkata, Intally S.O**
(A10) Town/City/District **KOLKATA**	(A11) State **32-West Bengal**	(A12) Country/Region **91- INDIA**	(A13) PIN Code/ZIP Code **700014**
(A14) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) **3xxx xxxx 4697**			(A15) Status **Individual**
(A16) Residential/Office Phone Number with STD Code /Mobile No.1 **/ 91 9674639387**			(A17) Mobile No.2
(A18) Email Address-1(Self) **soumendey9187@gmail.com**	Email Address-2 **tkmandalco@yahoo.com**	(A19) Nature of employment	**Others**
(A20)(a) Filed u/s (Tick)[Please see instruction] (b) Or Filed in response to notice u/s"		**139(5)-Revised Return**	
(A21) If revised/defective then enter Receipt No. and Date of filing of original return (DD/MM/YYYY)		213741930130524	13/05/2024
(A22) If filed in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b)- enter Unique Number/ Document Identification Number (DIN) & Date of such Notice or Order			

(A23) Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No") ☐ No ☐ Yes, within the due date ☐ Yes, but beyond the due date (If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA) Note-For Opting out, option should be exercised on or before the due date for filing return u/s 139(1)

☑ No ☐ Yes, within due date ☐ Yes, but beyond due date

If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA Note-For Opting out, option should be exercised on or before the due date for filing return u/s 139(1)

(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? (Not applicable in case of firm) - (Tick)

☐ Yes ☑ No

If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]

(i) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year?

☐ Yes ☐ No — 0

(ii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?

☐ Yes ☐ No — 0

(iii) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year?

☐ Yes ☐ No — 0

(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)

☐ Yes ☐ No

(A25) Whether this return is being filed by a representative assessee?

☐ Yes ☑ No

If yes, please furnish following information -

(1)	Name of the representative
(2)	Capacity of the representative
(3)	Address of the representative
(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative

PART B GROSS TOTAL INCOME

*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)."

B1		Income from Business & Profession			B1	7,32,224
B2	i	Gross Salary (ia + ib + ic + id + ie)			i	2,45,000
	a	Salary as per section 17(1)	ia	2,45,000		
	b	Value of perquisites as per section 17(2)	ib	0		
	c	Profit in lieu of salary as per section 17(3)	ic	0		
	d	Income from retirement benefit account maintained in a notified country u/s 89A	id	0		
	e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie	0		
	ii	Less allowances to the extent exempt u/s 10 [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]			ii	0

Sl. No.	Nature of Exempt Allowance	Description (If Any Other selected)	Amount
(1)	(2)	(3)	(4)

	iia	Less : Income claimed for relief from taxation u/s 89A			iia	0
	iii	Net Salary (i - ii - iia)			iii	2,45,000
	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	50,000
	a	Standard deduction u/s 16(ia)	iva	50,000		
	b	Entertainment allowance u/s 16(ii)	ivb	0		
	c	Professional tax u/s 16(iii)	ivc	0		
	v	Income chargeable under the head 'Salaries' (iii - iv)			B2	1,95,000
B3		Type Of House Property			B3	
	i	Gross rent received/ receivable/ lettable value during the year			i	0
	ii	Tax paid to local authorities	ii	0		
	iii	Annual Value (i - ii)			iii	0
	iv	30% of Annual Value	iv	0		
	v	Interest payable on borrowed capital	v	0		
	vi	Arrears/Unrealized Rent received during the year Less 30%	vi	0		
	vii	Income chargeable under the head 'House Property' (iii - iv - v) + vi (If loss, put the figure in negative) Note:- Maximum loss from house property that can be set-off in computing income of this year is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR -3/5.			B3	0
B4		Income from Other Sources			B4	0

Sl. No.	Nature of Income	Description (If Any Other selected)	Total Amount
(1)	(2)	(3)	(4)

Quarterly breakup of Dividend Income			Quarterly breakup of Income from retirement benefit account maintained in a notified country u/s 89A (taxable portion)		
(i)	Up to 15-Jun-2023	0	(i)	Up to 15-Jun-2023	0
(ii)	From 16-Jun-2023 to 15-Sep-2023	0	(ii)	From 16-Jun-2023 to 15-Sep-2023	0
(iii)	From 16-Sep-2023 to 15-Dec-2023	0	(iii)	From 16-Sep-2023 to 15-Dec-2023	0
(iv)	From 16-Dec-2023 to 15-Mar-2024	0	(iv)	From 16-Dec-2023 to 15-Mar-2024	0
(v)	From 16-Mar-2024 to 31-Mar-2024	0	(v)	From 16-Mar-2024 to 31-Mar-2024	0

	Less: Deduction u/s 57(iia) (in case of family pension only)		0
	Less: Income claimed for relief from taxation u/s 89A		0
B5	Gross Total Income (B1+B2+B3+B4) To avail the benefit of carry forward and set off of loss, please use ITR-3/5.	B5	9,27,224

PART C - DEDUCTIONS AND TAXABLE TOTAL INCOME

Sl.No.	Section	Amount	System Calculated
C1	80C - Life insurance premium, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
C2	80CCC - Payment in respect Pension Fund	0	0
C3	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6	80D - Deduction in respect of health insurance premia	0	0
C7	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
C8	80DDB - Medical treatment of specified disease	0	0
C9	80E - Interest on loan taken for higher education	0	0
C10	80EE - Interest on loan taken for residential house property	0	0
C11	80EEA - Deduction in respect of interest on loan taken for certain house property	0	0
C12	80EEB - Deduction in respect of purchase of electric vehicle	0	0
C13	80G - Donations to certain funds, charitable institutions	0	0
C14	80GG - Rent paid	0	0
C15	80GGC - Donation to Political party	0	0
C16	80TTA - Interest on deposits in saving bank Accounts	0	0
C17	80TTB- Interest on deposits in case of senior citizens.	0	0

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C18	80U - In case of a person with disability	0	0
C19	80CCH - Contribution to Agnipath Scheme	0	0
C20	Total deductions (Add items C1 to C19)	0	0
C21	Taxable Total Income (B5 - C20)		9,27,220

PART D - TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income	D1	49,083
D2	Rebate on 87A	D2	0
D3	Tax payable after Rebate (D1-D2)	D3	49,083
D4	Health and Education Cess @ 4% on (D3)	D4	1,963
D5	Total Tax, and Cess (D3 + D4)	D5	51,046
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	0
D7	Balance Tax after Relief (D5 – D6)	D7	51,046
D8	Total Interest u/s 234A	D8	0
D9	Total Interest u/s 234B	D9	362
D10	Total Interest u/s 234C	D10	181
D11	Fee u/s 234F	D11	0
D12	Total Tax, Fee and Interest (D7 + D8 + D9 + D10 + D11)	D12	51,589
D13	Total Advance Tax Paid	D13	0
D14	Total Self-Assessment Tax Paid	D14	18,730
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2)	D15	32,858
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	0
D17	Total Taxes Paid (D13 + D14 + D15 +D16)	D17	51,588
D18	Amount payable (D12 - D17, If D12 > D17)	D18	0
D19	Refund (D17 - D12, If D17 > D12)	D19	0

PART E - OTHER INFORMATION DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFS Code of the Bank	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)

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1	SBIN0018067	State bank of india	34854383806	Savings Account

EXEMPT INCOME ONLY FOR REPORTING PURPOSES (IF AGRICULTURAL INCOME IS MORE THAN RS.5,000/-, USE ITR 3/5)

Sl. No.	Nature of Income	Description (If 'Any Other' is selected)	Amount
(1)	(2)	(3)	(4)
Total			0

SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD

Sl. No.	Name of Business	Business code	Description
(1)	(2)	(3)	(4)
1	SOUMEN DEY	Other services n.e.c.	

E1		Gross Turnover or Gross Receipts (E1 limited to Rs.2 Crores, however if E1b is less than or equal to 5% of E1 then the limit under E1 is extended to Rs.3 Crores.)	i	90,15,300
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or prescribed electronic modes received before specified date	E1a	0
	b	Receipts in Cash	E1b	0
	c	Any mode other than a and b	E1c	90,15,300
E2		Presumptive Income under section 44AD	ii	
	a	6% of E1a or the amount claimed to have been earned, whichever is higher	E2a	0
	b	8% of (E1b+E1c) or the amount claimed to have been earned, whichever is higher	E2b	7,32,224
	c	Total (a + b)	E2c	7,32,224

COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

Sl. No.	Name of Business	Business code	Description
(1)	(2)	(3)	(4)

E3		Gross Receipts (E3 limited to Rs.50 Lakhs, however if E3b is less than or equal to 5% of E3 then limit under E3 is extended to Rs.75 Lakhs.)	E3	0
	a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date	E3a	0
	b	Receipts in Cash	E3b	0
	c	Any mode other than a and b	E3c	0
E4		Presumptive Income under section 44ADA (50% of E3) or the amount claimed to have been earned, whichever is higher NOTE- If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & other ITR as applicable has to be filed	E4	0

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

Sl. No.	Name of Business	Business code	Description
(1)	(2)	(3)	(4)

Sl. No.	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage capacity of goods carriage(in MT)	Number of months for which goods carriage was owned /leased/hired by assessee	Presumptive income u /s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs. 7500 per month) or the amount claimed to have been actually earned, whichever is higher
(1)	(2)	(3)	(4)	(5)	(6)

E5	Presumptive Income from Goods Carriage under section 44AE [total of column (5)] NOTE- If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then other ITR, as applicable, has to be filed	E5	0
E6	Salary and interest paid to the partners NOTE - This is to be filled up only by firms	E6	0
E7	Presumptive Income u/s 44AE (E5-E6)	E7	0
E8	Income chargeable under the head 'Business or Profession (E2c+E4+E7)	E8	7,32,224

E9 Information regarding turnover/gross receipt reported for GST

Sl. No.	GSTIN No.(s)	Annual Value of Outward Supplies as per the GST Return Filed
(1)	(2)	(3)

E10	Total of value of Outward Supplies as per the GST return filed	E10	0

FINANCIAL PARTICULARS OF THE BUSINESS NOTE- FOR E11 TO E25 FURNISH THE INFORMATION AS ON 31ST DAY OF MARCH, 2024

E11	Partners/ Members own capital	E11	0
E12	Secured loans	E12	0
E13	Unsecured loans	E13	0
E14	Advances	E14	0
E15	Sundry creditors	E15	0
E16	Other liabilities	E16	0
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	0
E18	Fixed assets	E18	0
E19	Inventories	E19	12,54,800
E20	Sundry debtors	E20	10,75,852
E21	Balance with banks	E21	0
E22	Cash-in-hand	E22	98,994
E23	Loans and advances	E23	0
E24	Other assets	E24	0
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	24,29,646

SCHEDULE IT - DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Challan No.	Tax paid
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
1	0002271	13/05/2024	15196	18,730
Total				18,730

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	Tax Collection Account Number of the Collector	Name of the Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
Total					0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	TAN	Name of the Employer	Income under Salary	Tax deducted
Col (1)	Col (2)	Col (3)	Col (4)	Col (5)
Total				0

SCHEDULE TDS2(I) - DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during the FY 2022-23)	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year not applicable if TDS is deducted u/s 194N)	Corresponding Receipt / withdrawals offered		TDS credit being carried forward
		Fin. Year in which TDS is deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	MUMS99301G		0	32,858	32,858	16,42,900	Not Applicable	0
Total					32,858			

SCH TDS 2(II) DETAILS OF TAX DEDUCTED AT SOURCE [AS PER FORM 16C / 16D FURNISHED BY PAYER(S)]

Sl. No.	PAN of the Tenant / Deductor	Aadhaar No of the tenant / Deductor	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year	TDS credit being claimed this Year (only if corresponding receipt is being offered for tax this year)	Corresponding Receipt offered		TDS Credit being carried forward
			Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income	

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total							0		

SCHEDULE 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self & Family including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen		
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents including Senior Citizen		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction		0

Schedule 80U — **Details of deduction in case of a person with disability**

Sl. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)
1		0			

Schedule 80DD — **Details of deduction in respect of maintenance including medical treatment of a dependent who is a person with disability.**

Sl. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Acknowledgement number	UDID Number (If available)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1		0						

SCHEDULE 80G DETAILS OF DONATIONS ENTITLED FOR DEDUCTION UNDER SECTION 80G

A. DONATIONS ENTITLED FOR 100% DEDUCTION WITHOUT QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B. DONATIONS ENTITLED FOR 50% DEDUCTION WITHOUT QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

C. DONATIONS ENTITLED FOR 100% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	Amount of donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total C							0	0	0	0

D. DONATIONS ENTITLED FOR 50% DEDUCTION SUBJECT TO QUALIFYING LIMIT

Sl. No.	Name of the Donee	Address	City or Town or District	State code	Pin code	PAN of Donee	ARN (Donation Reference Number)	Amount of donation			Eligible Amount of Donation
								Donation in cash	Donation in other mode	Total donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D								0	0	0	0
E. Total Amount of Donations (A + B + C + D)								0	0	0	0

SCHEDULE 80GGC DETAILS OF DEDUCTION IN RESPECT OF CONTRIBUTIONS GIVEN BY ANY PERSON TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer / Cheque number / IMPS / NEFT / RTGS reference number	IFSC code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

VERIFICATION

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Acknowledgement Number : 219750990160524

Date of Filing : 16-May-2024*

I, **SOUMEN DEY** son/ daughter of **RAMESH CHANDRA DEY** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **AAUPD6810B**

Place: 103.171.246.33

Date: 16-May-2024

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

TRP PIN (10 digit)	Name of TRP	Counter Signature of TRP
Amount to be paid to TRP		**0**

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A.Y. 2024-2025

Name	: Soumen Dey	**Previous Year**	: 2023-2024
Father's Name	: Ramesh Chandra Dey	**PAN**	: AAUPD 6810 B
Address	: 64 Durga Charan Doctor Road Kolkata Kolkata, Intally S.O - 700 014	**Aadhaar No.**	: 3872 1553 4697
		Date of Birth	: 30-Nov-1967
		Status	: Individual
		Resident	
		Tax u/s 115BAC	

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
■ **Income from Salaries**				
Director Remuneration			2,45,000	
Standard deduction u/s 16(ia)			50,000	
Income chargeable under the head "Salaries"				1,95,000
■ **Profits and gains of Business or Profession**				
Business: Presumptive profits u/s 44AD	1		7,32,224	
Income chargeable under the head "Business and Profession"				7,32,224
■ **Total Income**				9,27,224
Total income rounded off u/s 288A				9,27,220
Tax on total income				49,083
Add: Cess				1,963
Tax with cess				51,046
TDS / TCS	2			32,858
Balance Tax				18,188
Interest u/s 234B			362	
Interest u/s 234C			181	543
Net tax payable				18,731
Self-assessment tax paid	3			18,730
■ **Balance tax payable**				0

Schedule 1

Receipts Mode

	Turnover / Receipts	%	Profits
Others: Gross Receipts	90,15,300	8.12	7,32,224

Schedule 2

TDS as per Form 16A

Deductor, TAN	TDS deducted	TDS claimed in current year	Gross receipt offered
State Bank Of India, TAN- MUMS99301G	32,858	32,858	16,42,900

Schedule 3

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Amount paid
State Bank of India - 0002271	13-May-2024	15196	18,730

Bank A/cs

Bank Accounts in India

Bank Name	Account No.	IFS Code	Type of Account
State bank of india	34854383806	SBIN0018067	Savings

Date : 15-May-2024
Place : 103.171.246.33

(SOUMEN DEY)

SOUMEN DEY

64, DURGA CHARAN DOCTOR ROAD :: KOLKATA :: WEST BENGAL

Profit & loss Account for the year ended 31st March,2024

	Particulars:	Amount	Amount		Particulars:	Amount	Amount
To	Opening work in Progress		10,12,182.00	By	Gross Receipts from Contract		90,15,300.00
"	Purchase of Materials		73,21,995.00	"	Closing Work in Progress		12,54,800.00
"	Loading & unloading		1,20,450.00				
"	Labour Charges		6,10,120.00				
"	Travelling exp.		35,480.00				
"	Electric Exp		12,580.00				
"	Postage & Courrier		6,850.00				
"	Printing & stationery		8,752.00				
"	Salary to Office Staff		1,37,000.00				
"	Phone Bill		8,560.00				
"	Misc. exp.		7,580.00				
"	Municipal Tax		2,200.00				
"	Accounting Charges		2,000.00				
"	Bank Charges		18,520.00				
"	Bank Interest		94,282.00				
"	Depreciation		1,39,325.00				
"	Net profit		7,32,224.00				
			1,02,70,100.00				1,02,70,100.00

SOUMEN DEY

64, DURGA CHARAN DOCTOR ROAD :: KOLKATA :: WEST BENGAL

Balance Sheet As on 31st March,2024

Liabilities:	Amount	Amount	Assets:	Amount	Amount
CAPITAL ACCOUNT:			**FIXED ASSETS**		
As per last A/c	38,91,043.00		Privat Car		
Add: Net profit	7,32,224.00		As per last A/c	4,43,676.00	
Add: Director Remuneration	2,45,000.00		Less: Depreciation	66,551.00	3,77,125.00
	48,68,267.00				
Less: Drawings	3,55,000.00	45,13,267.00	Motor Bike		
			As per last A/c	52,487.00	
			Less: Depreciation	7,873.00	44,614.00
LOAN & LIABILITIES					
CC Loan from PNB		4,78,821.21	Furniture & Fixture		
Covid Loan from PNB			As per last A/c	47,984.00	
As per last A/c	1,66,000.00		Less: Depreciation	4,798.00	43,186.00
Less: Repayment	27,666.00	1,38,334.00			
			Household Appliences		
Car Loan			As per last A/c	4,00,685.00	
As per last A/c	2,04,484.00		Less: Depreciation	60,103.00	3,40,582.00
Less: Repayment	80,700.00	1,23,784.00			
			Gold Ornaments		
Car Top up Loan			As per last A/c		3,70,000.00
As per last A/c	88,399.00				
Less: Repayment	60,972.00	27,427.00	Flat (As per last year)		86,45,000.00
Gold Loan (Last yr)	2,01,446.00		**INVESTMENT**		
Less: Repayment	2,01,446.00	0.00	Investment in Share Capital		1,00,000.00
			(Skycreeper Infrastructure OPC pvt.Ltd)		
Advance Received from Customer		70,68,520.00	**CURRENT ASSETS:**		
			Work in Progress		12,54,800.00
			Bills Receivable		10,75,852.00
			Cash & Bank Balance		98,994.21
		1,23,50,153.21			1,23,50,153.21