

Acknowledgement Number:588165750291223

Date of filing : 29-Dec-2023

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
2023-24

PAN	CKEPM7580F		
Name	MINTU MISTRY		
Address	82, HANSPUKUR, B H ROAD, Amgachi B.O, Parbatipur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700104		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	588165750291223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,42,720
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	14,42,720
	Net tax payable	5	2,55,129
	Interest and Fee Payable	6	43,424
	Total tax, interest and Fee payable	7	2,98,553
	Taxes Paid	8	2,98,553
(+) 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 submitted electronically on 29-Dec-2023 16:40:21 from IP address 122.179.64.127
and verified by MINTU MISTRY having PAN CKEPM7580F on 29-Dec-2023 using
paper ITR-Verification Form /Electronic Verification Code 7498992REI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



CKEPM7580F035881657502912238c56c3e76051179a2c1a6e71362b6d414bd48db2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Director



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	CKEPM7580F	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	MINTU MISTRY						
Address of Assessee	82, HANSPUKUR DAKSHIN PARA, JOKA, THAKURPUKUR, KOLKATA, WEST BENGAL, 700104						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

(All amount values are in ₹)

PART-I - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted [#]	Total TDS Deposited
1	S M D REAL ESTATE				CALS44610G	533318.00	53333.00	53333.00
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid / Credited	Tax Deducted ^{##}	TDS Deposited
1	194JB	31-Mar-2023	F	22-Apr-2023	-	60000.00	6000.00	6000.00
2	194JB	01-Mar-2023	F	22-Apr-2023	-	60000.00	6000.00	6000.00
3	194JB	05-Jan-2023	F	22-Apr-2023	-	55556.00	5556.00	5556.00
4	194JB	05-Dec-2022	F	17-Jan-2023	-	55556.00	5556.00	5556.00
5	194JB	07-Nov-2022	F	17-Jan-2023	-	40000.00	4000.00	4000.00
6	194JB	07-Oct-2022	F	17-Jan-2023	-	40000.00	4000.00	4000.00
7	194JB	30-Jul-2022	F	30-Oct-2022	-	55556.00	5556.00	5556.00
8	194JB	16-Jun-2022	F	02-Aug-2022	-	55550.00	5555.00	5555.00
9	194JB	06-May-2022	F	02-Aug-2022	-	55550.00	5555.00	5555.00
10	194JB	29-Apr-2022	F	02-Aug-2022	-	55550.00	5555.00	5555.00

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted [#]	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks ^{**}	Amount Paid/Credited	Tax Deducted ^{##}	TDS Deposited

No Transactions Present

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Remarks ^{**}	Amount Paid/Credited

No Transactions Present

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ^{##}
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking [*]	Date of Booking	Demand Payment	TDS Deposited
Gross Total Across Deductor(s)							

No Transactions Present

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer			PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement						Status of Booking [*]
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Buyer(s)							

No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debited	Total Tax Collected ⁺	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking [*]	Date of Booking	Remarks ^{**}	Amount Paid/ Debited	Tax Collected ⁺⁺	TCS Deposited

No Transactions Present

S M D JOKA METRO CITY DEVELOPER PRIVATE LIMITED

Director

MINTU MISTRY

COMPUTATION OF TAXABLE INCOME AS ON 31ST MARCH 2023

INCOME FROM SALARY & BONUS	17,08,594.00	
LESS: STANDARD DEDUCTION	<u>50,000.00</u>	16,58,594.00
INCOME FROM PATNERSHIP FIRM	8,44,650.24	
Less: Exempted Income	<u>8,44,650.24</u>	-
<u>INCOME FROM OTHER SOURCES</u>		<u>3,379.00</u>
GROSS TOTAL INCOME		16,61,973.00
<u>LESS: DEDUCTION U/S 80C</u>	1,50,000.00	
<u>LESS: INT.ON HOUSING LOAN</u>	2,00,000.00	
<u>LESS: DEDUCTION U/S 80EE</u>	50,000.00	
<u>LESS: DEDUCTION U/S 80TTA</u>		
BANK INTEREST	2,793.00	
<u>LESS: DEDUCTION U/S 80D</u>		
MEDICLAIM	25,000.00	
	<u>16,462.00</u>	2,19,255.00
TOTAL TAXABLE INCOME		14,42,718.00
ROUNDED OFF U/S 288A		<u>14,42,720.00</u>
TAX AT NORMAL RATE		<u>2,45,316.00</u>
TAX PAYABLE AFTER REBATE		2,45,316.00
ADD: EDUCATION CESS 4%		<u>9,813.00</u>
TAX PAYABLE ON TOTAL INCOME		2,55,129.00
ADD: INTEREST FEE U/S 234A		10,085.00
ADD: INTEREST FEE U/S 234B		18,153.00
ADD: INTEREST FEE U/S 234C		10,186.00
ADD : INTEREST FEE U/S 234F		<u>5,000.00</u>
TOTAL INTEREST AND FEES PAYABLE		2,98,553.00
LESS: T.D.S		53,333.00
LESS: SELF ASSESSMENT TAX		<u>2,45,220.00</u>
TAX PAYABLE / REFUNDABLE		-

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

(Handwritten Signature)

Director

MINTU MISTRY
82, HANSPUKUR MONDAL PARA, JOKA, KOLKATA-700104
TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

FINANCIAL YEAR : 2022 - 2023

ASSESSMENT YEAR: 2023 - 2024

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Int. On Housing Loan	2,85,960.00	INCOME FROM SALARY & BONUS	
		By, S.M.D Real Estate	17,08,594.00
To, Gross Profit Transferred To Profit & Loss Account	22,70,663.24	INCOME FROM PATNERSHIP FIRM	
		By, Share Of Profit From SMD Real Estate	8,44,650.24
		INCOME FROM OTHER SOURCE	
		By, Bank Int.	2,793.00
		By, Int On Tds	586.00
	25,56,623.24		25,56,623.24

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES		ASSETS		AMOUNT
Opening Capital	1,83,20,554.40	FIXED ASSETS		
Add: Net Profit	22,70,663.24	Flumiture & fixture and House Hold	34,677.12	
	2,05,91,217.64	Less: Depreciation	3,467.71	31,209.41
Less: Drawings	5,50,000.64	Land (12.09.16 & 15.5.17 6.8062 Dec)		1,37,35,153.00
LIP	41,822.00	Advabnce For Flat		12,00,000.00
Medicclaim	16,462.00			
	6,08,284.64	Jewellery		12,03,886.00
	1,99,82,933.00	INVESTMENT		
Housing Loan O/S	28,73,710.00	Sonakshi Real Estate		47,32,138.65
		Rishav Real Estate		70,500.25
		SMD Real Estate		17,08,594.00
		Divyanka Construction		57,130.68
		Sonakshi Real Estate Pvt.Ltd (1500 share@ Rs.10)		15,000.00
		CURRENT ASSETS		
		Cash, Bank & Advances		49,698.01
		TDS		53,333.00
	2,28,56,643.00			2,28,56,643.00

S M D JOKA METRO CITY DEVELOPER
PRIVATE LIMITED

Mintu Mistry

Director