

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 AIJPG3341F
Name SRI DEBASIS GHOSH
Address 50, Kazi Para Road, Parnasree, Kolkata-700060, 91-India, West Bengal
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 531622601310725

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	1A	67,81,420
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	19,72,744
	Interest and Fee Payable	5	11,275
	Total tax, interest and Fee payable	6	19,84,019
	Taxes Paid	7	19,84,040
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 20
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0

This return has been digitally signed by Sri Debasis Ghosh in the capacity of Self having PAN AIJPG3341F from IP address 152.58.178.23 on 31-Jul-2024 19:35:51 DSC Sl.No & Issuer 4071192 & 167534181937701565992397290090480641961CN=ProDigiSign Sub CA DSC 2022,OU=Certifying Authority,O=Professional DigiSign Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



DEBASIS GHOSH

50, Kazi Para Road, P.O./P.O.-Parnashree, Kolkata-700060

Status: Individual
PAN: AIJPG3341F

Assessment Year: 2024-25
Accounting Year: 2023-24

BALANCE SHEET AS AT 31-03-2024

LIABILITIES	SUB TOTAL Rs.	AMOUNT Rs.	ASSETS	SUB TOTAL Rs.	AMOUNT Rs.
CAPITAL ACCOUNT			INVESTMENT		
Balance B/f	5,08,10,493.93		Accrued Interest on NSC		37,948.00
Add: Net Profit during the Year	68,81,314.80		Land & Building 19 Gabtala Lane		38,21,738.00
	5,76,91,808.73		FD With Axis Bank		2,51,07,079.00
Less: Gift to Adhip Ray	2,50,000.00		FD With ICICI Bank		1,33,71,489.00
Less: Self Assesment Tax & TDS	10,79,242.00		FD With HDFC Bank		1,00,39,306.00
Less: Advance Tax	15,00,000.00		FD With State Bank of India		2,24,357.00
Less: LIC	1,74,988.60		Four Walls		(44,80,701.66)
Less: Mediclaim	70,116.00		Shop		3,00,000.00
Less: Drawings	71,599.55	5,45,45,862.58	SBI MF		6,41,483.24
			NSC		52,400.00
			CURRENT ASSETS & LOAN & ADVANCES		
			TDS_A.Y_2024-25		3,33,439.00
			CASH & BANK BALANCES		
			Axis Bank (IFSC-UTIB0004141)	10,43,323.89	
			SB A/c-919010039152507		
			ICICI Bank (IFSC-ICIC0001300)	5,14,892.00	
			SB A/c-130001001574		
			IO Bank (IFSC-IDBA0001224)	9,937.96	
			SB A/c-122401000005940		
			HDFC Bank	30,345.40	
			Indian Overseas Bank	45,199.88	
			State Bank of India(IFSC-SBIN0000144)	6,79,643.38	
			SB A/c-31840307537		
			Punjab National Bank (IFSC-PUNB0053820)	85,063.86	
			Bandhan Bank	26,46,383.67	
			Cash -in- hand	42,534.96	50,97,325.00
		5,45,45,862.58			5,45,45,862.58



DEBASIS GHOSH

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Status: Individual

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PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2024

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
To Net Profit transferred to Capital A/c	68,81,314.80	By Profit From Four walls		22,57,675.80
		By Interest on FD A/c		33,50,455.00
		By Interest on SB A/c		2,77,081.00
		By Interest on NSC A/c		3,800.00
		By Pension		3,77,583.00
		By Family Pension		6,14,720.00
	68,81,314.80			68,81,314.80

