

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
2022-23

PAN ADBPN9237G
Name TAPAS NASKAR
Address 14 POSTAL PARK ROYNAGAR , Bansdroni , Bansdroni S.O , Postal Park , KOLKATA , 32-West Bengal , 91-India , 700070
Status Individual Form Number ITR-3
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 739499521201022

	1	0
Current Year business loss, if any		
Total Income		21,87,890
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	21,87,890
Net tax payable	4	4,87,622
Interest and Fee Payable	5	31,859
Total tax, interest and Fee payable	6	5,19,481
Taxes Paid	7	5,20,175
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 690
Dividend Tax Payable	9	0
Interest Payable	10	0
Total Dividend tax and interest payable	11	0
Taxes Paid	12	0
(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income as per section 115TD	14	0
Additional Tax payable u/s 115TD	15	0
Interest payable u/s 115TE	16	0
Additional Tax and interest payable	17	0
Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by TAPAS NASKAR in the capacity of Self having PAN ADBPN9237G from IP address 45.123.163.24 on 20-Oct-2022

DSC SI. No. & Issuer 5310092 & 246253176222CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

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ADBPN9237G03739499521201022F0D41F25AB45D652E81CAESE3B691BAC424BAE70

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2023-24

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	ADBPN9237G	
Name	TAPAS NASKAR	
Address	14 POSTAL PARK, ROYNAGAR, Bansdroni S.O, Postal Park , KOLKATA , 32-West Bengal, 91-INDIA, 700070	
Status	Individual	Form Number ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number 201731641230823

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	49,66,360
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	49,66,360
Net tax payable	5	13,54,504
Interest and Fee Payable	6	1,16,128
Total tax, interest and Fee payable	7	14,70,632
Taxes Paid	8	14,86,283
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,650
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

This return has been digitally signed by TAPAS NASKAR in the capacity of Self having PAN ADBPN9237G from IP address 43.231.49.29 on 23-Aug-2023 20:36:09 DSC SI.No & Issuer 5310092 & 1150363989093CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FutureQ Systems Private Limited,C=IN

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ADBPN9237G032017316412308237ac3c157e635309dc56e6b0d68ec7a54e83f082f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

Assessment
Year
2024-25

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN	ADBPN9237G			
Name	TAPAS NASKAR			
Address	14 POSTAL PARK ROYNAGAR , Bansdroni S.O, Postal Park , KOLKATA , West Bengal, INDIA, 700070			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	665193261291024	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	60,63,010	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	17,37,625	
	Interest and Fee Payable	6	1,09,899	
	Total tax, interest and Fee payable	7	18,47,524	
	Taxes Paid	8	18,47,524	
	(+) 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

This return has been digitally signed by TAPAS NASKAR in the capacity of Self
having PAN ADBPN9237G from IP address 45.123.163.78 on 29-Oct-2024 19:41:39 DSC SI.No & Issuer
5310092 & 1150363989093CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems
Private Limited,C=IN

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ADBPN9237G03665193261291024610adee6f99609c298d62d28e0e51bf75725ff0

DO NOT SEND THIS ACKNOWLEDGEMENT TO-CPC, BENGALURU

TAPAS NASKAR
 59, POSTAL PARK, ROYNAGAR, BANSDRONI, KOLKATA-700070
 BALANCE SHEET AS AT 31.03.2024

CAPITAL & LIABILITIES		Amount	ASSETS & PROPERTIES	Amount
Capital A/C		(82,83,319.21)	Land & Reg. Cost This year	- 1,75,69,550.00
Add:			Working Progress	1,71,92,421.00
Net Profit	23,79,869.06		TDS This year	66,300.00
Capital Introduce from Ma Construction	8,60,000.00			
S/B. Interest	79,923.00			
LIC	2,47,452.00	35,67,244.06		
		(47,16,075.15)		
Less :				
Drawings	6,00,000.00			
LIC	3,89,519.00			
SBI LIFE	1,12,726.00	11,02,245.00		
		(58,18,320.15)		
<u>Current Liabilities :</u>				
Mudra Loan (PNB)				
A/c. 0032	1,07,33,638.00			
A/c.0630	1,73,520.98	1,09,07,158.98		
Loan from (SBI)				
A/c. 60370	28,86,274.00			
A/c. 0423	32,47,962.00		Advance Income Tax As per last A/c	2,00,000.00
A/c. 0908	30,77,973.00	92,12,209.00		
		16,58,160.00	Cash in hand	19,358.28
Piyali Naskar			Cash at Bank Bank of Baroda Brahmapur Br. S/B. A/c. 27590100006167 SBI 424 SBI 096 as per last A/c.	1,00,262.71 1,49,250.16 12,391.68
<u>Advance from Party</u>				
As per last A/c	64,34,240.00			
Add : Received this year	5,33,76,799.00			
	5,98,11,039.00	1,22,13,640.00		
Less : Transfer to Sales A/c	4,75,97,399.00			
Loan from Shyamal Karmakar This Year		9,85,000.00		
Sundry Creditors		61,21,686.00		
<u>Out Standing Liabilities</u>				
Accounting & Audit Fees.		30,000.00		
		3,53,09,533.83		3,53,09,533.83

UDIN - 240517200M16439

Signed in terms of our separate report of even date

PLACE : KOLKATA

DATE : 20.09.2024

Tapas Naskar

R N BOSE & CO
 PROPRIETOR : R. N. BOSE
 (Chartered Accountant)
 Reg No / 51720