

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	ANHPG0136D		
Name	AJAY GHOSH		
Address	DC-104, NARAYANTALA WEST, Desh Bandhu Nagar S.O, Baguihati, NORTH 24 PARGANAS, West Bengal, INDIA, 700059		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	669692591301024
Current Year business loss, if any		1	0
Total Income		2	15,64,570
Book Profit under MAT, where applicable		3	0
Adjusted Total Income under AMT, where applicable		4	0
Net tax payable		5	1,76,146
Interest and Fee Payable		6	15,831
Total tax, interest and Fee payable		7	1,91,977
Taxes Paid		8	44,694
(+) Tax Payable /(-) Refundable (7-8)		9	(+) 1,47,280
Accrued 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 AJAY GHOSH in the capacity of Self
having PAN ANHPG0136D from IP address 103.175.62.190 on 30-Oct-2024 17:14:19 DSC Sl.No & Issuer
5881721 & 25645565CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra
Limited,C=IN

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Barcode/QR Code



ANHPG0136D03669692591301024bf26b49a81dd42d3c67c640b3cb2018eae7c9238

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJAY GHOSH
 DC-104,NARAYANTALA(WEST),
 BAGUIATI,KOLKATA-700059
 PAN ANHPG0136D
 AADHAR CARD NO 5441 7111 2288

SON OF LAXMI NARAYAN GHOSH

NEW REGIME

DATE OF BIRTH-17.03.1985

STATEMENT OF INCOME & TAX COMPUTATION SHEET FOR THE ASSESSMENT YEAR 2024-2025.

1. INCOME FROM BUSINESS :-

INCOME FROM THE JMT CONSTRUCTION-PAN-AAJFT2227M			
SALARY FROM FIRM		240000.00	
INTEREST ON CAPITAL FROM FIRM		287234.00	
SHARE OF PROFIT FROM FIRM	50%	88986.00	
CAPITAL AS ON 31ST MARCH 2024-THE JMT CONSTRUCTION-Rs.		3405445.50	
INCOME FROM VASUNDHARA CONSTRUCTION-PAN-AATFV1728P			
SALARY FROM FIRM		240000.00	
INTEREST ON CAPITAL FROM FIRM		356380.00	
SHARE OF PROFIT FROM FIRM	50%	88243.00	
CAPITAL AS ON 31ST MARCH 2024-VASUNDHARA CONSTRUCTION-Rs.		5431074.00	
INCOME FROM G.C.GROUP-PAN-AAXFG6960E			
SALARY FROM FIRM		70000.00	
INTEREST ON CAPITAL FROM FIRM			
SHARE OF PROFIT FROM FIRM	25%	1697.90	
CAPITAL AS ON 31ST MARCH 2024-G.C.GROUP-Rs.		22506697.90	
INCOME FROM SUNRISE CONSTRUCTION-PAN-AERFS9302N			
SALARY FROM FIRM		0	
INTEREST ON CAPITAL FROM FIRM		0	
SHARE OF PROFIT FROM FIRM	33.33%	0.00	
CAPITAL AS ON 31ST MARCH 2024-SUNRISE CONSTRUCTION-Rs.		2160000.00	

2. INCOME FROM HOUSE PROPERTY:-

EB-3,DESHBANDHU NAGAR,BAGUIATI,KOLKATA-700059			
RENT RECEIVED		440880.00	
LESS:-			
REPAIRS & MAINTENANCE		132264.00	308616.00

3. INCOME FROM OTHER SOURCES :-

INCOME FROM e-COMMERCE -Make my trip		60580.00	
SAVINGS BANK INTEREST			
HDFC,BAGUIATI,A/C NO-50100033255624		1343.00	
BANDHAN BANK,		308.00	
STATE BANK OF INDIA,		110.00	
INDIAN BANK,B.T.ROAD,A/C NO-824621239		1761.00	62341.00

GROSS INCOME		1564571.00	
TOTAL TAX PAYABLE		169371.30	
LESS:-DEDUCTION U/S 87A			
TAX PAYABLE		169371.30	
ADD:-ED. & H.ED CESS		6775.00	
INTEREST		15831.00	
NET TAX PAYABLE		191977.30	
LESS:-			
ADVANCE TAX			
TDS-RENT-194IB		44088.00	
TDS-1940		606.00	
TAX PAID U/S 140A		147280.00	191974.00
TAX REFUNDABLE			NIL

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Form 26AS/Annual Tax Statement

Assessment Year* 2024-25 ▾

View As HTML ▾ Select 'Text' to download Form 26AS/Annual Tax Statement in Text format.

From AY 2023-24 onwards, Annual Tax Statement available on TRACES portal will display only TDS/TCS related data. Other details would be available in the AIS (Annual Information Statement) at e-filing portal (<https://www.incometax.gov.in/iec/foportal>). For data prior to AY 2023-24, there would be no change in display.

In order to Download PDF, please view HTML then click on Export as PDF button

Form 26AS/Annual Tax Statement in Excel Format is available through TRACES Account.

Password for Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmmyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN)	ANHPG0136D	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	AJAY GHOSH						
Address of Assessee	103 C, BIDHAN SARANI, KOLKATA, KOLKATA, WEST BENGAL, 700004						

[Click here to 'Verify TDS Certificate'](#)

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

PART-I-Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
1	IARAMBAGH FOODMART PRIVATE LIMITED	CALA14923G	440,880.00	44,088.00	44,088.00
2	MAKEMYTRIP INDIA PRIVATE LIMITED	DELM09144C	60,580.00	605.80	605.80

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

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
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PART-III-Details of Transactions under Proviso to section 194S/Sub-section (2) of section 194BA

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No Transaction

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)
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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)

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No Transactions Present

Sr. No.	Acknowledgement Number	Name of Deductor	PAN Of Deductor	Transaction Date	Total Transaction Amount (Rs.)	Total TDS Deposited** (Rs.)
		Gross Total Across Deductor(s)			0.00	0.00

Page 0 of 0

No Transactions Present

** Total TDS Deposited will not include the amount deposited as Fees and Interest

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 (Rs.)
		Gross Total Across Buyer(s)			0.00

PART-VI-Details of Tax Collected at Source

Page 0 of 0

No Transactions Present

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited (Rs.)	Total Tax Collected* (Rs.)	Total TCS Deposited (Rs.)

PART-VII-Details of Paid Refund (For which source is CPC-TDS. For other details refer AIS at E-Filing Portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund (Rs.)	Interest (Rs.)	Date of Payment	Remarks

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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount (Rs.)	Total TDS deposited (Rs.)	Total Amount Deposited other than TDS** (Rs.)
		Gross Total Across Deductee(s)			0.00	0.00	0.00

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No Transactions Present

** Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

PART-IX-Details of Transactions/Demand Payments under Proviso to sub-section(1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

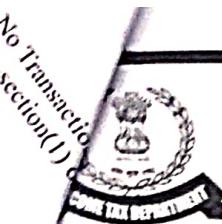
Sr. No.	Acknowledgement Number	Name of Seller	PAN of seller	Transaction Date	Total Transaction Amount (Rs.)	Total Amount Deposited other than TDS** (Rs.)
		Gross Total Across Seller(s)			0.00	0.00

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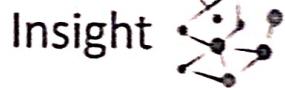
No Transactions Present

** "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S.

PART-X-TDS/TCS Defaults* (Processing of Statements)



Income Tax Department
Government of India



Taxpayer Information Summary (TIS)

Financial Year 2023-24
Assessment Year 2024-25

General Information

Permanent Account Number (PAN)

ANHPG0136D

Aadhaar Number

XXXX XXXX 2288

Name of Assessee

AJAY GHOSH

Date of Birth

17/03/1985

Mobile Number

9330222223

E-mail Address

saradaprasadnahak106@gmail.com

Address

DC-104,NARAYANTALA(WEST),DESH BANDHU NAGAR S.O,BAGUIHATI,NORTH 24 PARGANAS,700059,WEST BENGAL

Taxpayer Information Summary (TIS)

(All amount values are in INR)

SR. NO.	INFORMATION CATEGORY	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Rent received	4,40,580	4,40,580
2	Interest from savings bank	1,761	1,761
3	Business receipts	60,580	60,580
4	GST turnover	0	0
5	GST purchases	89,716	89,716
6	Miscellaneous payment	12,23,178	12,23,178

The information details under each information category is provided on next page.

- Reported by Source - Value as reported by the information source
- Processed by System - Value after processing (including deduplication of information) based on pre-defined rules
- Accepted by Taxpayer - Value derived after considering the taxpayer's feedback (if any) and value Processed by System

Disclaimer

Taxpayer Information Summary (TIS) includes information presently available with Income Tax Department. There may be other transactions relating to the taxpayer which are not presently displayed in Taxpayer Information Summary (TIS). Taxpayer is expected to check all related information and report complete and accurate information in the Income Tax Return.

Annexure to Taxpayer Information Summary (TIS)

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
1	Rent received				4,40,880	4,40,880
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM
1	TDS/ TCS	Rent received (Section 194l(b))	ARAMBAGH FOODMART PRIVATE LIMITED (CALA14923G)	Amount paid/ credited	4,40,880	4,40,880

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Interest from savings bank				1,761	1,761
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM
1	SFT	Interest income (SFT-016) – Savings	HDFC BANK LIMITED (AAACH2702H.AB772)	Interest	1,343	1,343
2	SFT	Interest income (SFT-016) – Savings	BANDHAN BANK LIMITED (AAGCB1323G.AB660)	Interest	308	308
3	SFT	Interest income (SFT-016) – Savings	STATE BANK OF INDIA (AAACS8577K.AB703)	Interest	110	110

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
3	Business receipts				60,580	60,580
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM
1	TDS/ TCS	Amount received from e-commerce operator towards sales/services provider (Section 1940)	MAKEMYTRIP INDIA PRIVATE LIMITED (DELM09144C)	Amount paid/ credited	60,580	60,580

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
4	GST turnover				0	0
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM
1	Other	Sales reported under GSTR-3B	AJAY GHOSH (ANHPG0136D)	Total Turnover	0	0

SR. NO.	INFORMATION CATEGORY				PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
5	GST purchases				89,716	89,716
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM
1	Other	Purchases reported under GSTR-1 of seller	SANDEEP SINGH (CTAPS6798C)	Purchase from supplier	48,233	48,233

SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER
2	Other	Purchases reported under GSTR-1 of seller	RAI KRISHNA IRON TRADING (AATFR2524D)	Purchase from supplier	38,898	38,898	38,898
3	Other	Purchases reported under GSTR-1 of seller	RUMA PAUL (AJRPP4507B)	Purchase from supplier	2,185	2,185	2,185
4	Other	Purchases reported under GSTR-1 of seller	BANDHAN BANK LIMITED (AAGCB1323G)	Purchase from supplier	400	400	400

SR. NO.	INFORMATION CATEGORY			PROCESSED BY SYSTEM	ACCEPTED BY TAXPAYER	
6	Miscellaneous payment			12,23,178	12,23,178	
SR. NO.	PART	INFORMATION DESCRIPTION	INFORMATION SOURCE	AMOUNT DESCRIPTION	REPORTED BY SOURCE	
1	SFT	Payments made in respect of credit card (SFT-006)	HDFC BANK LIMITED (AAACH2702H.AB772)	Total payment	12,23,178	12,23,178

