


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2024-25
[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	CFJPS0774P		
Name	SIMANTA SAHA		
Address	J40/1 BANERJEE PARA, MALIR BAGAN , Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91- INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)=After due date	e-Filing Acknowledgement Number	561398760031024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,60,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,06,090
	Interest and Fee Payable	6	13,690
	Total tax, interest and Fee payable	7	1,19,780
	Taxes Paid	8	1,30,176
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,400
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 <u>03-Oct-2024 11:57:30</u> from IP address <u>115.124.43.78</u> and verified by <u>SIMANTA SAHA</u> having PAN <u>CFJPS0774P</u> on <u>03-Oct-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TNIKIMTWI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CFJPS0774P0456139876003102409f8aa0f455307cecafab53d4908b20b2efe864c		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

*Simanta Saha*

**SIMANTA SAHA**  
J40/1 BANERJEE PARA, MALIRBAGAN  
Garia S.O (South 24 Parganas) Kamdahari  
PAN : AQCP57085H

**ASSESSMENT YEAR : 2024-25**

**FINANCIAL YEAR : 2023-24**

**COMPUTATION OF TOTAL TAXABLE INCOME FOR THE FOR 31ST MARCH, 2024**

**INCOME FROM HOUSE PROPERTY**

Interest on House Property

-

**INCOME FROM BUSINESS & PROFESSION**

Profit from Ma Monosa Contruction

10,53,419.24

**INCOME FROM OTHER SOURCES:**

Bank Interest

6,226.00

Interest From Deposit

2,00,402.00

2,06,628.00

**TOTAL INCOME:**

12,60,047.24

**GROSS TOTAL INCOME:**

12,60,047.24

**Less:**

**DEDUCTION U/S. 80C-**

Eligible

-

Maximum

-

**DEDUCTION U/S. 80D**

-

**DEDUCTION U/S. 80TTA-**

-

**TAXABLE INCOME**

12,60,047.24

R/O.

12,60,050.00

**TAX PER RETURNS**

Tax at Normal Rate

1,02,010.00

Tax at Special Rate

-

1,02,010.00

Add: Health & Ec cess

4,080.00

Add: Interest u/s 234A

2,607.00

Interest u/s 234B

5,214.00

Interest u/s 234C

869.00

Interest u/s 234F

5,000.00

**TAX PAYABLE**

1,19,780.00

1,19,780.00

Less: TDS

19,176.00

Less: Self Assessment Tax

1,11,000.00

1,30,176.00

**Tax Refundable**

10,396.00

**R/F**

10,400.00

*Simanta Saha*



SIMANTA SAHA					
PAN : CFJPS0774P					
J40/1 BANERJEE PARA, MALIR BAGAN Garia S.O (South 24 Parganas)					
Kamdahari KOLKATA-700084					
BALANCESHEET FOR THE YEAR ENDED 2023-24					
FY: 2023-24			AY: 2024-25		
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
<b>CAPITAL</b>			<b>FIXED ASSETS</b>		
Opening Capital	57,75,936.00		Furniture & Fixtures	2,11,500.00	1,90,350.00
Add: Net Profit	12,53,632.24		Less: Depreciation	21,150.00	
Add: Addition during the year	-				41,58,383.38
Less: Drawings	35,207.00	69,94,361.24	<b>INVESTMENT</b>		
			<b>CURRENT ASSETS</b>		
<b>LOANS &amp; LIABILITIES</b>		18,85,000.00	Sundry Debtors		2,02,499.00
Loans			Inventories		78,11,161.14
			Cash at Bank		1,90,987.28
<b>CURRENT LIABILITIES</b>		35,46,691.06	Cash in Hand		1,59,415.00
Sundry Creditors			Advance for Lift		1,20,000.00
Duties & Taxes		39,800.50			33,057.00
Advances Received Against Flat Booking		4,00,000.00	Other Current Assests (Receivable)		
		<u>1,28,65,852.80</u>			<u>1,28,65,852.80</u>
<b>PROFIT &amp; LOSS A/C FOR THE YEAR 2023-24</b>					
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
To Opening Stock		81,83,162.14	By Revenue from Operation		1,68,80,000.00
To Purchase		84,90,029.00	By Closing Stock		78,11,161.14
To Direct Expenses		60,92,806.50			
To Gross profit		19,25,163.50			
		<u>2,46,91,161.14</u>			<u>2,46,91,161.14</u>
To Bank charges		2,027.26	By Gross Profit Transferred		19,25,163.50
To Accounting Charges		96,000.00	Interest from Deposit		2,00,101.00
To Audit Fees		9,600.00	Misc Income		112.00
To Donation		35,000.00			
To Municipal Corporation		31,778.00			
To Salary		1,80,000.00			
To Rent		1,80,000.00			
To School Fees		70,250.00			
To Depreciation		21,150.00			
To Printing & Stationery		2,560.00			
To Loading & Unloading		58,470.00			
To Insurance		72,738.00			
To Gst Late Fees & Interest		500.00			
To GST Consultancy		60,000.00			
To Misc Expenses		25,601.00			
To Income Tax FY 22-23		23,570.00			
To Professional Tax		2,500.00			
To Net Profit		12,53,632.24			
		<u>21,25,376.50</u>			<u>21,25,376.50</u>

*Simanta Saha*



