

**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	AMMPP4146Q		
Name	ANAND KUMAR PANDEY		
Address	NARSINGH BANDH, Mallick Para, Narsinghbandh S.O, Raghunath Chak , BARDHAMAN , 32-West Bengal, 91-INDIA, 713325		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	207036890250823
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,41,040
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,41,040
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	7,400
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 7,400	
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 submitted electronically on 25-Aug-2023 20:30:51 from IP address 49.37.50.153 and verified by ANAND KUMAR PANDEY having PAN AMMPP4146Q on 25-Aug-2023 using paper ITR-Verification Form /Electronic Verification Code 7GE8CKMI3I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMMPP4146Q032070368902508237bc6aa7d782f3f97ceb75ecfb36222f5951b8326

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**A.K. ENTERPRISES**  
**PROP. ANAND KUMAR PANDEY**  
Narsingh Bandh, Mallick Para  
P.O. Burnpur, Dist. Burdwan

**Profit & Loss Account for the year ended 31.03.2023.**

To Opening W.I.P.	43,24,075.00	By Gross Received from	
		Contract Job & Others	35,87,927.00
„ Purchase	85,49,701.00		
„ Labour Charges	12,54,620.00	By Closing W.I.P.	1,15,28,238.00
„ Salary	2,26,340.00		
„ Travelling & Conveyance	44,265.00		
„ Printing & Stationery	5,261.00		
„ Bank Interest	62,340.00		
„ Depreciation	44,631.00		
„ Telephone Charges	18,542.00		
„ Accounting Charges	5,000.00		
„ Legal Charges	3,000.00		
„ Site Expenses	1,25,630.00		
„ Office Expenses	24,560.00		
To Net Profit	4,28,200.00		

1,51,16,165.00

1,51,16,165.00

ANAND KUMAR PANDEY

NARSINGH BANDH, MALICK PARA, BURNPUR.

Computation of Income for the Asst. Year 2023-24.

1. Capital Gain/Loss:-

Equity Share (STCG) :-

Sale:	2,40,005 00	
Purchase	<u>1,77,293 00</u>	62,712.00

1. Income from Business :-

Gross Recd. From Contract Job	
Recd. Rs 35,87,927 00	
Profit (u/s 44AD)	4,28,200.00

2. Income from Other Sources

S.B. Interest	923.00	
Interest on I.T. Refund	124.00	1,047.00
		<u>4,91,959.00</u>

Less : u/s 80c	1,50,000.00	
u/s- 80TTA	923.00	1,50,923.00
		<u><u>3,41,036.00</u></u>

R/O. - Rs. 3,41,040/-

Gross Tax Payable	NIL
TDS	7,400.00
Refundable	<u><u>7,400.00</u></u>

**A. K. ENTERPRISES**

**PROP. ANAND KUMAR PANDEY**

Narsingh Bandh, Mallick Para

P. O. Burnpur, Dist. Burdwan

Balance Sheet as at 31.03.2023.

<b>LIABILITIES</b>		<b>AMOUNT</b>	<b>AMOUNT</b>	<b>ASSETS</b>		<b>AMOUNT</b>	<b>AMOUNT</b>
<i>Capital A/c</i>				<i>Land</i>			
Operating Balance		22,75,988.00		Furniture & Fixture		2,97,543.00	9,00,000.00
Add: Net Profit		4,28,200.00		Car		44,631.00	12,500.00
Add: S. B. Interest		923.00		Less: Depreciation @ 15%			2,52,912.00
Add: Capital Gain		62,712.00		Mobile Set			3,650.00
Add: Interest on I.T. Refund		124.00		Loose Tools			2,650.00
		<u>27,67,947.00</u>		Land B/F			40,90,392.00
Less: Drawings & DDS		4,75,247.00	22,92,700.00	Closing W.I.P.			1,15,28,238.00
				FD with Bank of India		5,13,273.00	
				Less: Matured		<u>5,13,273.00</u>	
				P.P.F. A/c			8,89,937.00
				GST Excess Balance			24,07,918.00
Current Liabilities & Advance			1,81,71,558.00	Receivable			1,26,354.00
received from party				<b>Cash in Hand and Bank Balances:-</b>			2,51,707.00

2,04,66,258.00

2,04,66,258.00