

Acknowledgement Number: 821043000140125

Date of filing : 14-Jan-2025

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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: 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: 821043000140125

**Taxable Income and Tax Details**

Current Year business loss, if any	1	0
Total Income	2	4,13,100
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	17,644
Interest and Fee Payable	6	1,000
Total tax, interest and Fee payable	7	18,644
Taxes Paid	8	29,494
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,850
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

**Accreted Income and Tax Detail**

Income Tax Return electronically transmitted on 14-Jan-2025 20:17:05 from IP address 49.37.49.91 and verified by ANAND KUMAR PANDEY having PAN AMMPP4146Q on 14-Jan-2025 using paper ITR-Verification Form /Electronic Verification Code EFRKAUVV9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AMMPP4146Q038210430001401256bd404fa54f99c263d21d6fa48dc1a99047ead26

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

गमंत्रि  
आतचीत करे  
बयान के अनु  
परिपद को न  
मुचकी का  
दिल्ली की या  
यात्रा प्रति  
मंजूरी दे ले  
लिए मंजूरी  
बद ने सधा  
औ पर प्रतिक  
देश यात्रा अ  
सिल करना  
भारत यात्रा  
के साथ भारत  
आयाम जुड़ने  
ने 15 मई के  
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**A.K. ENTERPRISES**  
**PROP. ANAND KUMAR PANDEY**  
 Narsingh Bandh, Mallick Para  
P.O. Burnpur, Dist. Burdwan

**Profit & Loss Account for the year ended 31.03.2024.**

To Opening W.I.P.	1,15,28,238.00	By Gross Received from Contract Job & Others	29,49,449.00
„ Purchase	82,97,586.00		
„ Labour Charges	6,42,350.00	By Closing W.I.P.	1,81,43,821.00
„ Salary	1,85,420.00		
„ Travelling & Conveyance	26,453.00		
„ Printing & Stationery	5,445.00		
„ Bank Interest	45,360.00		
„ Depreciation	37,937.00		
„ Telephone Charges	15,647.00		
„ Accounting Charges	5,000.00		
„ Legal Charges	3,000.00		
„ Site Expenses	1,05,324.00		
„ Office Expenses	18,540.00		
To Net Profit	1,76,970.00		

2,10,93,270.00

2,10,93,270.00



ANAND KUMAR PANDEY

NARSINGH BANDH, MALLICK PARA, BURNPUR.

Computation of Income for the Asst. Year 2024-25.

1. Capital Gain/Loss:-

Equity Share (STCG) :-

Sale:	39,10,972.00	
Purchase:	<u>36,83,345.00</u>	2,27,627.00

1. Income from Business :-

Gross Recd. From Contract Job	
Recd. Rs. 29,49,449.00	
Profit (u/s 44AD)	1,76,970.00

2. Income from Other Sources

S.B. Interest	2,564.00	
Dividend Received	5,903.00	
Interest on I.T.Refund	32.00	8,499.00
		<u>4,13,096.00</u>

R/O.- Rs. 4,13,100/-

Tax payable on Spl. Rate	16,965.00
Add: E.C. @ 4%	<u>679.00</u>
	17,644.00
Add: Late Fee	<u>1,000.00</u>
	18,644.00
TDS	<u>29,494.00</u>
Refundable	<u><u>10,850.00</u></u>