

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN BSJPR0825C
Name PINTU ROY
Address BANSRA, BIDYADHARI, Bansra S.O, banshra , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 743363
Status Individual Form Number ITR-4
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 894638720230724

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,65,750
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	750
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 750
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 23-Jul-2024 21:04:05 from IP address 116.193.142.52
and verified by PINTU ROY having PAN BSJPR0825C on 03-Aug-2024 using paper
ITR-Verification Form /Electronic Verification Code TGI9ZTB88I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BSJPR0825C04894638720230724c8298fd4decbf9a4d6fe8dd0d3bb38bf1271f9d0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

PINTU ROY
BANSRA, BIDYADHARI,
CANNING- 1
24 PGS (SOUTH), PIN- 743363

PREVIOUS YEAR:2023-2024.
ASSESSMENT YEAR:2024-2025.
PAN: BSJPR0825C.

COMPUTATION OF TOTAL INCOME

<u>SL NO:</u>	<u>DESCRIPTION</u>	<u>AMOUNT (Rs)</u>	<u>AMOUNT (Rs)</u>
A)	<u>INCOME FROM BUSINESS OR PROFESSION:</u>		3,65,746.00
B)	<u>INCOME FROM OTHER SOURCES:</u>		NIL
C)	<u>GROSS TOTAL INCOME:</u>		3,65,746.00
D)	<u>DEDUCTION UNDER CHAPTER-VIA:</u>		NIL
E)	<u>TOTAL INCOME:</u>		3,65,746.00
	<u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>		3,65,750.00
F)	<u>TAX ON TOTAL INCOME:</u>		3,287.00
G)	<u>REBATE</u>		3,287.00
H)	<u>TAX ON TOTAL INCOME:</u>		-
I)	<u>EDUCATIONAL CESS @3%:</u>		NIL
J)	<u>NET TAX PAYABLE:</u>		-
J)	<u>INTEREST U/S 234A</u>		NIL
K)	<u>SELF ASSESSMENT TAX PAID</u>		-
L)	<u>TOTAL TAX PAYABLE:</u>		NIL




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BALANCE SHEET AS AT 31ST MARCH" 2024.

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>	<u>AMOUNT(Rs)</u>
<u>CAPITAL ACCOUNT:</u>			<u>FURNITURE & FIXTURE:</u>		
As per last A/c	3,53,250.00		As per last A/c	24,956.00	
Add: Net Profit	<u>3,65,746.00</u>		Less: Depreciation @10%	<u>2,495.00</u>	22,461.00
Less: Drawings	<u>3,00,000.00</u>	4,18,996.00	<u>ELECTRICAL EQUIPMENTS:</u>		
			As per last A/c	13,357.00	
<u>SUNDRY CREDITORS:</u>		28,350.00	Less: Depreciation @15%	<u>2,004.00</u>	11,353.00
			<u>COMPUTER</u>		
<u>OUTSTANDING LIABILITIES:</u>		6,830.00	As per last A/c	20,692.00	
(For Expenses)			Less: Depreciation @15%	<u>3,104.00</u>	17,588.00
			<u>SUNDRY DEBTORS:</u>		38,350.00
			<u>LOAN & ADVANCE:</u>		12,730.00
			<u>STOCK-IN-TRADE:</u>		3,05,250.00
			<u>CLOSING BALANCE:</u>		
			Cash in Hand		
			Cash at Bank		46,444.00
		<u>4,54,176.00</u>			<u>4,54,176.00</u>


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TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2024.

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Opening Stock		2,58,350.00	By Sales		19,26,850.00
.. Purchase		14,73,610.00	.. Closing Stock		3,05,250.00
.. Carriage Inward		7,063.00			
.. Labar Charges		8,420.00			
.. Gross Profit c/d		4,84,657.00			
		22,32,100.00			22,32,100.00
To Salary & Bonus		60,000.00	By Gross Profit b/d		4,84,657.00
.. Printing & Stationery		4,285.00			
.. Travelling & Conveyance		8,635.00			
.. Electricity Charges		6,500.00			
.. Telephone Charges		5,862.00			
.. Tea & Tiffin		6,375.00			
.. Subscription & Donation		2,352.00			
.. General Charges		12,925.00			
.. Accounting Charges		4,000.00			
.. Bank Charges		374.00			
.. Depreciation:-					
Furniture & Fixture	2,495.00				
Electrical Equipments	2,004.00				
Computer	3,104.00	7,603.00			
.. Net Profit c/d (Transferred to capital A/C)		3,65,746.00			
		4,84,657.00			4,84,657.00



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