

Acknowledgement Number:318388390310724

Date of filing : 31-Jul-2024

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	AZSPM6522G		
Name	AKASH MONDAL		
Address	Plot No. IIE/23, Unit No. - 718, 7th Floor, P S Abacus, New Town Action Area II SO, New Town , PARGANAS , West Bengal, INDIA, 700161		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	318388390310724

Taxable Income and Tax Details			
Current Year business loss, if any		1	0
Total Income		2	1,71,810
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	0
(+) Tax Payable /(-) Refundable (7-8)		9	0
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 31-Jul-2024 19:17:40 from IP address 103.242.199.10
and verified by AKASH MONDAL having PAN AZSPM6522G on 31-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TUL9E18VUI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AZSPM6522G03318388390310724bbdc987095412981c5e9260f7e9c508c83a1aef7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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AKASH MONDAL

Plot No. IIE/23, Unit No. - 718, 7th Floor, P S Abacus, New Town, Action Area II
North 24 Parganas, Kolkata - 700 161

Computation of Total Taxable Income and Tax Thereon for the A.Y. 2024-25

PAN: AZSPM6522G
STATUS: INDIVIDUAL

A.Y. 2024-25
F.Y. 2023-24

Particulars	Amount (₹)	Amount (₹)
<u>Income Under Head Business or Profession</u>		
Net profit from business	1,71,489.00	
Total Income from business		1,71,489.00
<u>Income Under Head Other Sources</u>		
Interest from Savings	318.00	
Interest from Deposits	-	
Total Income from Other Sources		318.00
Gross Total Income		1,71,807.00
Total Taxable Income		1,71,810.00
Total Taxable Income at Normal Rate u/s 115BAC	1,71,810	
Tax at Normal Rate u/s 115BAC	-	
Total Tax Before Rebate	-	
Less: Rebate U/s 87A	-	
Net Tax After Rebate	-	
Add: Health & Education Cess @ 4%	-	
Total Tax Payable		-
Add: Interest and Late Fees		
Add: Interest u/s 234A	-	
Add: Interest u/s 234B	-	
Add: Interest u/s 234C	-	
Add: Interest u/s 234F	-	
Total Interest & Late Fees Payable		-
Aggregate Liability		-
Tax Paid		
- Advance Tax	-	
- TDS	-	
- TCS	-	
- Self Assessment Tax	-	
Net Tax Refundable		-

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AKASH MONDAL

Plot No. IIE/23, Unit No. - 718, 7th Floor, P S Abacus, New Town, Action Area II

North 24 Parganas, Kolkata - 700 161

PAN NO :- AZSPM6522G

Profit & Loss A/c as on 31st March 2024

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
To Rent	2,94,000	By Sale of Service	13,72,400
To Staff Salary	4,20,000		
To Bank Charges	833		
To Marketing Expenses	2,35,000		
To Printing & Stationery	15,114		
To Telephone Charges	2,793		
To Office Decoration	5,000		
To Conveyance Expenses	12,942		
To Internet Expenses	1,700		
To Website Development Expenses	30,000		
To Office Brokerage	38,000		
To Commission Expenses	1,00,550		
To Accounting Charges	10,000		
To Tea & Tiffin Expenses	34,979		
To Net Profit	1,71,489		
(Transferred to Capital Account)			
	13,72,400		13,72,400

Balance Sheet as on 31st March 2024

Liabilities	Amount (₹)	Assets	Amount (₹)
Capital A/C		Fixed Assets	
Capital Introduce	10,000	Furniture	61,000
Add: Net Profit	1,71,489	Electrical Fittings & Equipments	4,950
	1,81,489	Office Printer	7,000
Less: Drawings	60,000		
Closing Capital	1,21,489		
		Current Assets	
Loan (Liability)		Sundry Debtor	2,51,683
Loan from Others	4,00,000	Deposits	98,000
		Cash & Bank Balances -	
Current Liabilities		- State Bank of India	1,97,065
Sundry Creditor	1,09,259	- Cash in Hand	11,050
	6,30,748		6,30,748

Akash Mondal