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TAX SOLUTION

(Office-13/10, ARIFF ROAD, KOLKATA-700 067)

STATEMENT OF ACCOUNTS & AUDITOR'S REPORT

Audit, E-Filling, GST, GST-Filling, Books of Accounts, Trade License, P.Tax
IMPORT LICEANCE –MSME , IEC, APEDA, FMRC Etc.

ASSESSMENT YEAR:-2024-25

-:E-FILLING REPORT:-

M/S:- SHANVI REALTORS

PROPRIETOR: ROHIT JAISWAL

ADDRESS: 14/3, WOOZIR CHOWDHURY ROAD

PIN-700067, DIST-KOLKATA, STATE-WEST BENGAL

(Branch-At-JOGANI GANGA, PO-BARIYARPUR, SAKRA (MUZ.), BIHAR)

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHAJ), 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	AOWPJ6334C		
Name	ROHIT JAISWAL		
Address	14/3, WAZIR CHOWDHRY ROAD, Kolkata, KOLKATA , Ultadanga Main Road S.O , West Bengal, INDIA, 700067		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	520856260280624

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,08,310
	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
Accreted Income and Tax Detail	Taxes Paid	8	29,412
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,410
	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 28-Jun-2024 09:48:20 from IP address 152.58.181.93
and verified by ROHIT JAISWAL having PAN AOWPJ6334C on 28-Jun-2024 using
paper ITR-Verification Form /Electronic Verification Code TWZZQEVFQI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AOWPJ6334C0352085626028062406a08d78fef340288e1b4002cd3e5ed01b401ac9

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. SHANVI REALTORS

PROP. - ROHIT JAISWAL

PAN NO:-AOWPJ6334C, AADHAAR NO:- 7736-6275-8503, D.O.B:- 06/11/1989

14/3, WOOZIR CHOWDHURY ROAD, KOLKATA-700067

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
Accounting Charges		4,500.00	By Service Charges Received		1,128,633.00
Advertisement and Media Exp.		152,686.00			
Bank Charges		987.08			
Business Promotion Exp.		4,652.00	" Commission Income		588,255.50
Consulancy Fee		3,000.00	" Bank Interest		498.00
Donation Charges		1,501.00	" Refund Interest I.T		331.00
Festival Expenses		5,698.00			
General Exp.		10,436.00			
Office Rent		96,000.00			
Mobile and Internet Exp.		16,023.00			
Printing & Stationery		4,780.00			
Sub-Commission Charges		718,642.00			
Salary & Bonus		72,000.00			
Travelling & Conveyance		13,620.00			
Tea & Tiffin Exp.		4,029.00			
Trade Licence		850.00			
Net Profit transfer to Capital A/c		608,313.42			
		<u>1,717,717.50</u>			<u>1,717,717.50</u>

For SHANVI REALTORS

PROPRIETOR

Place:- Kolkata
Date:-28/06/2024

M/S. SHANVI REALTORS

PROP:- ROHIT JAISWAL

PAN NO:-AOWPJ6334C, AADHAAR NO:- 7736-6275-8503, D.O.B:- 06/11/1989

14/3, WOOZIR CHOWDHURY ROAD, KOLKATA-700067

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account B/f.		1,780,354.28	FIXED ASSET		1,487,500.00
Add: Net Profit transferred			House Hold Goods		487,560.00
From P/L Account		608,313.42	Ornaments & Jewellery		90,453.00
: I.T Refund		13,480.00	Furniture & Fitting		
		2,402,147.70	CASH AT BANK		59,638.01
Less: Drawings	80,200.00		IDBI Bank		
: L.I.P	22,652.00		Shyambazar Br.(IBKL0000262)		
: Mediclaim	30,292.00		S/B.A/C.No-0262104000090182		11,097.68
: T.D.S	29,412.00				
		162,556.00	Axis Bank Ltd		
		2,239,591.70	Shyambazar Br. (UTIB0000084)		
			C/A.No-921020031990433		
CURRENT LIABILITIES AND PROVISION					106,343.01
Consultancy Fee Payable		3,000.00	Cash in Hand		
				0.00	
		2,242,591.70			2,242,591.70

Place:- Kolkata
Date:-28/06/2024

For SHANVI REALTORS

PROPRIETOR

ROHIT JAISWAL
14/3, WOOZIR CHOWDHURY ROAD
PO & PS-ULTADANGA MAIN ROAD
KOLKATA-700067

STATUS:INDIVIDUAL
ACCOUNTING YEAR:31ST MARCH, 2024

PAN NO...AOWPJ6334C
ASSESSMENT YEAR:2024-2025

COMPUTATION OF TOTAL INCOME

PARTB-TTI

Filing U/s 139(1) as Per New Tax Regime

INCOME FROM SALARY

Nil

INCOME FROM BUSINESS OR PROFESSION

Profit as per Profit and Loss Account.

19,228.92

INCOME FROM OTHER SOURCES

Bank Interest

498.00

Commission Charges

588,255.50

Refund Interest

331.00

GROSS TOTAL INCOME

608,313.42

LESS:DEDUCTION UNDER CHAPTER VI-A

Deduction U/s 80C

For L.I.P

-

For Children Education Exp.

-

Deduction U/s 80D

For Mediclaim

-

Allowable

-

Deduction U/s 80TTA

For Bank Interest

-

TOTAL DEDUCTION UNDER CHAPTER VI-A

-

Taxable Income

608,313.42

Rounded Off

608,310.00

Tax on Total Income

At Normal Rate

-

Less:Rebate U/s 87A

-

Tax Payable After Rebate

-

Add:3% E.C & Interest

-

Net Tax Payable with Interest

-

Rounded off

-

Less:Advance Tax paid

-

" :T.D.S

29,412.00

" : Self Assessment Tax Paid

-

Tax payable / Refundable

29,412.00

- Home
- Logout
-
- Δ
- Δ
- Δ
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English ▾

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 - [View Form 26AS/Annual Tax Statement](#)
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Form 26AS/Annual Tax Statement

Assessment Year* 2024-25 ▾

View As HTML ▾ Select 'Text' to download Form 26AS/Annual Tax Statement in Text format.

From AY 2023-24 onwards, Annual Tax Statement available on TRACES portal will display only TDS/TCS related data. Other details would be available in the AIS (Annual Information Statement) at e-filing portal (<https://www.incometax.gov.in/iec/foportal>). For data prior to AY 2023-24, there would be no change in display.

In order to Download PDF, please view HTML then click on Export as PDF button

Form 26AS/Annual Tax Statement in Excel Format is available through TRACES Account.

Password for Form 26AS/Annual Tax Statement Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN)	AOWPJ6334C	Current Status of PAN	Active and Operative	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	ROHIT JAISWAL						
Address of Assessee	14/3, UZIR CHOUDHARY ROAD, KOLKATA, WEST BENGAL, 700067						

Click here to '[Verify TDS Certificate](#)'

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I-Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted* (Rs.)	Total TDS Deposited (Rs.)
	1DISPLAY VINIMAY PRIVATE LIMITED	CALD07271F	294,574.50	14,729.00	14,729.00
	2EARTHWORK NIRMAN PRIVATE LIMITED	CALE03473B	48,227.00	2,410.00	2,410.00
	3GSPR DEVELOPERS PRIVATE LIMITED	CALG07309B	115,739.00	5,787.00	5,787.00
	4MERLIN PROJECTS LTD	CALM04892G	39,555.00	1,978.00	1,978.00
	5NAOOLIN REALCON PRIVATE LIMITED	CALN08764A	90,160.00	4,508.00	4,508.00

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PART-II-Details of Tax Deducted at Source for 15G/15H

1/3

<https://services.tdscpc.gov.in/serv/tapn/view26AS.xhtml>

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted* (Rs.)	Total TDS Deposited (Rs.)
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No Transactions Present

PART-III-Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S/Sub-section (2) of section 194BA

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)
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No Transactions Present

PART-IV-Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN Of Deductor	Transaction Date	Total Transaction Amount (Rs.)	Total TDS Deposited** (Rs.)
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Gross Total Across Deductor(s)

0.00 0.00

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No Transactions Present

** Total TDS Deposited will not include the amount deposited as Fees and Interest

PART-V-Details of Transactions under Proviso to sub-section(1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer	PAN of Buyer	Transaction Date	Total Transaction Amount (Rs.)
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Gross Total Across Buyer(s)

0.00

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No Transactions Present

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector	TAN of Collector	Total Amount Paid / Debited (Rs.)	Total Tax Collected* (Rs.)	Total TCS Deposited (Rs.)
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No Transactions Present

PART-VII-Details of Paid Refund (For which source is CPC-TDS. For other details refer AIS at E-Filing Portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund (Rs.)	Interest (Rs.)	Date of Payment	Remarks
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No Transactions Present

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount (Rs.)	Total TDS deposited (Rs.)	Total Amount Deposited other than TDS** (Rs.)
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Gross Total Across Deductee(s)

0.00

0.00

0.00

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No Transactions Present

** Total Amount Deposited other than TDS includes the Fees , Interest and Other etc.

PART-IX-Details of Transactions/Demand Payments under Proviso to sub-section(1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller	PAN of seller	Transaction Date	Total Transaction Amount (Rs.)	Total Amount Deposited other than TDS** (Rs.)
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Gross Total Across Seller(s)

0.00

0.00

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No Transactions Present

** "Total Amount Deposited other than TDS" includes Fees, Interest and Other etc. It also includes any default amount paid by deductor in case of Transactions covered under Proviso to sub-section (1) of section 194S.

PART-X-TDS/TCS Defaults* (Processing of Statements)

6/27/24, 8:28 AM

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
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No Transactions Present

Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

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