

Acknowledgement Number:383984711041023

Date of filing : 04-Oct-2023

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
2023-24

PAN	AAJFN7961Q		
Name	NIRMAN		
Address	216 , KALIKAPUR, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700099		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	383984711041023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,05,200
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,05,200
	Net tax payable	5	1,57,623
	Interest and Fee Payable	6	16,941
	Total tax, interest and Fee payable	7	1,74,564
	Taxes Paid	8	1,78,254
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,690
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

This return has been digitally signed by Alok Chowdhuri in the capacity of Partner having PAN ACMPC9288Q from IP address 115.96.31.221 on 04-Oct-2023 14:16:08 DSC SI.No & Issuer 5382779 & 5799337954346103217CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AAJFN7961Q05383984711041023936eca64019d841bf1af6edd86e536896dc44afc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee : NIRMAN
 Status : FIRM (Resident)
 Date of Incorporation : 02/01/2013
 Address : 216 , KALIKAPUR , KOLKATA KOLKATA , WEST BENGAL , 700099
 Email : alokkumarchoudhuri@gmail.com
 Contact no. : 9836438087
 Previous Year : 2022-23
 Assessment Year : 2023-24
 Permanent Account No. : AAJFN7961Q
 Ward :
 Office File Number :
 Acknowledge No./ Date of filling :

 Business : NIRMAN

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
ICICI BANK LIMITED		ICIC0001271		127105000469	Yes

Computation of Taxable Income**Income From Business Profession**

Profit Before Tax as per Profit & Loss account

461248

Income From Other Sources

Interest

Term Deposit

INTEREST ON FD

43951

505199

Gross Total Income

505199

Taxable Income

151561

Tax Due at Normal Rates on Rs. 505199.00

0

Tax Due at Special Rates on Rs. 0.00

151561

Total Tax Due on Taxable Income

0

Surcharge

6062

Education Cess

157623

Tax Payable Including Surcharge & Education Cess

Add : Interest Under Section 234A/234B/234C

Interest Under Section 234B

9198

Interest Under Section 234C	7743	169
Less : Prepaid Tax		
TDS (Other Than salary)		4254
Tax Payable on self assessment		170310
Self Assessment Tax Paid		174000
Tax Payable/Refund		-3690

Due Date for filing of Return 31/10/2023

Due Date extended to 31/10/2023

Interest under section 234B

Total TDS Non-Salary	4254.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	0.00	
Total Prepaid Taxes	4254.00	
Percent of Tax Paid	0.00	
No of Months	6	
Rate Of Tax	1%	
Amount on which Tax Calculated	153300.00	
Tax	9198	
Challan Amount	174000.00	
Date of Deposit	202309	
Apportionment of Interest from SAT	16941.00	
SelfAssessment.Tax Paid after Interest	157059.00	
Tax	0.00	
Total 234B		9198.00

Interest under section 234C

Total TDS Non-Salary	4254.00	
Total TDS Salary	0.00	
Total TCS	0.00	
Advance Tax Paid	0.00	
Total Prepaid Taxes	4254.00	
Advance Tax Due	153369.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	153369.00	
15 % of Balance Tax Due	23000.00	
First Instalment Paid till 15/06	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	23000.00	
Interest on 1st Instalment		690.00
Advance Tax Due	153369.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	153369.00	
45% of Balance Tax Due	69000.00	
Second Instalment Paid till 15/09	0.00	

% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	69000.00	
Interest on 2nd Instalment		2070.00
Advance Tax Due	153369.00	
Less: Deduction of CG,44AD,44ADA & Dividend	0.00	
Balance Tax Due	153369.00	
75% of Balance Tax Due	115000.00	
Third Instalment Paid till 15/12	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	115000.00	
Interest on 3rd Instalment		3450.00
Advance Tax Due	153369.00	
Less: Deduction of CG, 44AD,44ADA & Dividend	0.00	
Balance Tax Due	153369.00	
100% of Balance Tax Due	153300.00	
Fourth Instalment Paid till 15/03	0.00	
% Of (Total Adv. Tax) Paid	0.00	
Amount On which Interest Calculated	153300.00	
Interest on 4th Instalment		1533.00
Total Tax		7743.00

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

Nil

SI No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6390009	27/09/2023	12631	174000

Details of Tax Deducted at Source (TDS) on Income

Nil

SI No	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate Number	Unclaimed TDS brought forward (b/f)		TDS of the current fin. year	Amount out of (6) or (7) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (6) or (7) being carried forward
				Fin. Year in which deducted	Amount b/f			
1	CALB03964C	Bank Of India Zonal Office			0	0	0	0
2	CALI01499B	Icici Bank Ltd			0	4254	4254	0

(NIRMAN)