

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN	ADJPR8369P		
Name	VANITA BEN RUDANI		
Address	246/8 , RISHI BANKIMCH ROADDUM DUM, RISHI BANKIMCH ROADDUM DUM, KOLKATA, 32-West Bengal, 91-India, 700028		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	579247830210723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	36,17,580
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	8,55,685
	Interest and Fee Payable	6	2,415
	Total tax, interest and Fee payable	7	8,58,100
	Taxes Paid	8	10,58,737
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,00,637
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 submitted electronically on 21-Jul-2023 09:54:19 from IP address 45.249.164.7 and verified by VANITA BEN RUDANI having PAN ADJPR8369P on 21-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7GQ8686XAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADJPR8369P02579247830210723fb322f2d74e40f268ff826b9687ada540a8788d7

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)."

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	Amount (Rs)	Amount (Rs)	PARTICULARS	Amount (Rs)	Amount (Rs)
To Bank Charges		791.11	By Salary From Gokul Stones & Tiles Pvt Ltd		500,000.00
To General Expenses		22,101.00	By Bank Interest		15,958.00
To GST Late Fees		74.00	By Rent from Hotel Radiant		1,764,000.00
To Professional Tax		800.00	By Rent from Gokul Stones & Tiles Pvt Ltd		2,250,000.00
To Trade License		1,500.00	By Dividend		705.00
			By Interest on Unsecured Loans		287,367.00
			By Misc Income		3,747.00
			By Interest on PPF		19,044.00
To Net Profit		4,815,554.89			
TOTAL		4,840,821.00	TOTAL		4,840,821.00

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
Capital			Fixed Assets		
Opening Balance	13,887,526.96		Furniture & Fixture	1,099,837.00	
Add: Profit during the year	4,815,554.89		Motor Car	315,036.00	
Add: HP Gas Subsidy	117.48		Light & Fittings	680,281.00	
Add : Income Tax Refund (20-21)	-		Pump	1,539.00	
Add: I Tax Refundable (20-21)	-		Water Purifier	5,108.00	
Add: LIC Maturity	274,896.00		50% Land & Building at 35/1 Jessore Road	3,873,318.00	
	18,978,095.33		50% of Flat at Nirmala Biswas	4,484,600.00	
Less: Drawings	326,081.17		50% Land at Noipukur Rajarhat	410,000.00	
Less: LIC Premium	55,220.00		50% of shop at 1/8 RBC Road	181,000.00	
Less: Mediclaim	60,025.00		Jewellery & Ornaments	125,470.00	
Less: National Insurance	58,695.00		Land at Jangra	393,125.00	
Less: SAT A.Y. 2022-2023	37,012.00		Work in Progress (Rajarhat Project)	12,420,000.00	23,989,314.00
Less: Advance Tax	740,000.00				
Less: TDS (AY-22-23)	318,737.00	17,382,325.16	Investment		
Non Current Liabilities			In Shares		
Loans (Liability)			48000 shares in Gokul stones & tiles Pvt Ltd	1,780,000.00	
Bharat Kr Patel	220,777.00		Investment in Shares	360,026.00	2,140,026.00
Harsha Patel	474,559.00				
Hemlata Patel	70,000.00		In Mutual Fund		
Mani Ben Patel	130,000.00		DSP Small Cap Fund Regular- Growth	12,000.00	
M L Rudani	1,963,286.78		Edelweiss Balanced Advantage Fund- Regular -Growth	12,000.00	
Gokul Stones & Tiles Pvt Ltd.	28,737.00		Franklin India Equity Fund- Growth	6,000.00	
Vidya Rudani	900,000.00	3,787,359.78	Franklin India Focused Equity Fund- Growth	6,000.00	
			ICICI Blue Chip Fund- Growth	12,000.00	
Current Liabilities			Kotak Emerging Equity Fund- Growth	6,000.00	
Sundry Creditors (Gokul Niwas)		5,015,000.00	Parag Parik Flexi Cap Fund	6,000.00	
			Tata Equity P/E Fund Regular Plan - Growth	12,000.00	
Other Current Liabilities			Mutual Fund	175,000.00	247,000.00
Duties & Taxes			SBI PPF		287,268.00
Input CGST	47,250.00				
Input SGST	47,250.00		Loan & Advances		
Output CGST	93,350.00		Security Deposits		
Output SGST	93,350.00	281,200.00	Security Deposit WBSEB	10,890.00	
			Security Deposit CESC	441,344.00	452,234.00
Advances Received from Customers			Advances		
- Jaya Ghosh (B-4F)	50,000.00		Dimple Rudani		300,000.00
- Priya Dutta (B-3E)	50,000.00				
- Moidul Molla (B-3B)	1,400,000.00		Gokul Residency		25,203.00
- Saher Nadeem Pace (B-4C)	50,000.00	1,550,000.00	Current Assets		
			Sundry Debtors		
Security Deposits			Jaya Ghosh (B-4F)	2,500.00	
Bazaar Retail Pvt Ltd	51,000.00		Priya Dutta (B-3E)	500.00	
Hotel Radiant	290,000.00		Moidul Molla (B-3B)	14,000.00	
Rudani Decors Private Limited	280,000.00	621,000.00	Saher Nadeem Pace B-4C	2,500.00	
			Other Misc Debtors	333,680.00	353,180.00
			Cash in Hand & Bank		
			Cash in Hand	184,506.50	
			Bank Of Baroda	97,272.44	
			State Bank Of India	7,571.00	
			ICICI Bank	553,310.00	842,659.94
TOTAL		28,636,884.94	TOTAL		28,636,884.94

For Shyamsukha Amit & Associates
Firm Registration Number: 324516E
Chartered Accountants

Vanita Ben Rudani
Proprietor

Niraj Kumar Saraf
Membership No. 314517
UDIN:
Place: Kolkata
Date: