

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	AFCPM4484K		
Name	SUDIP MULLICK		
Address	114, Kankulia Road, Kolkata, KOLKATA , Sarat Bose Road S.O , 32-West Bengal, 91-INDIA, 700029		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	513140020141123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,49,16,720
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,49,16,720
	Net tax payable	5	94,60,909
	Interest and Fee Payable	6	2,95,610
	Total tax, interest and Fee payable	7	97,56,519
	Taxes Paid	8	1,03,01,075
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,44,560	
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 <u>SUDIP MULLICK</u> in the capacity of <u>Self</u> having PAN <u>AFCPM4484K</u> from IP address <u>49.37.41.112</u> on <u>14-Nov-2023 14:32:27</u> DSC SI.No & Issuer <u>35259</u> & <u>129764043671270CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN</u>			

System Generated

Barcode/QR Code



AFCPM4484K035131400201411235a76642aca3fd13607b64d1812de1e1ea9a0e9b9

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)."

INDEPENDENT AUDITOR'S REPORT
To the users of this Financial Statement**Opinion**

We have audited the financial statements of Sudip Mullick, of 114, Kankulia Road, Kolkata- 700029, PAN no.AFCPM4484K, which comprise the balance sheet as at 31st March 2023, and the statement of Income along with Note to accounts vide Annexure-A for the year ended on that date.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at 31st March, 2023, and of its financial performance for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually

or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For, J. L. RAHA & CO.

Chartered Accountants

(Firm's Reg. No.322115E)



A handwritten signature in black ink, appearing to be "J. L. Raha", enclosed within a hand-drawn oval.

Signature

J. L. Raha, Memb.no.051338

UDIN - 23051338BGYVTS1639

Place : Kolkata

Date 30.10.2023

SUDIP MULLICK
114, Kankulia Road KOLKATA - 700 029
BALANCE SHEET AS AT 31-03-2023

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
Capital Account :			Fixed Assets :		
Proprietor's Capital A/c			As per Annex-E		27,45,15,637.63
Balance as per last year	10,22,02,609.23		Leased Property (Commercial):		
Income from Bus. & Prof, Annex-B	3,77,36,232.55		i) Infinitely Benchmark, Plot-G-1	3,79,24,452.00	
Income from STCG, Annex-C	1,22,023.86		(256 Years) (09-12-2017) and		
Income from Other Sources, Annex-D	1,16,718.62		ii) 8/1A/H/1, Paddapukur Road, Kol-20		
Add LIC Maturity & Others	9,03,280.18	14,10,80,864.44	(999 Years) (09-12-2013)		
			Less : Proportional Lease Rent	3,79,24,452.00	
				3,94,478.00	3,75,29,974.00
Less Drawings:			Investment		
Assessed Income Tax, AY.22-23	16,86,592.00		HDFC Unit Bank b/f.	7,09,990.00	
Proprietor's Drawing	17,61,541.20		Deposit with LIC & others b/f.	20,89,871.49	
LIC Premium	11,51,919.00		Investment in FD	4,64,629.48	
Mediclaime Ins, Prem.	20,472.00		Religer Finvest Ltd.	15,000.00	
Interest on HBL(114, Kankulia Rd.)	26,35,157.00		Deposit with HIDCO b/f.	10,000.00	32,89,490.97
Children Education Fees	1,15,000.00				
Club Membership	2,000.00		Investments in shares:		
D.Mat Charges	767.00		Investment in Mutual Fund SIP	6,75,000.00	
Exps. for Foreign Trip	1,66,558.00		Shs. in Videep Foods (P) Ltd.	46,00,000.00	
Prev. Yr. Adjustment	2,13,204.70	77,53,210.90	Shs. in Waxcom Tradecom (P) Ltd.	40,000.00	
		13,33,27,653.54	Shs. in Upshot Merchants (P) Ltd.	40,000.00	
			Investment in Sh. - Nirmal Bang	2,89,718.27	
			Investment in SBI-MBF-Souradeep	20,000.00	
			Investment in SBI-MBF-Videep	25,000.00	56,89,718.27
Secured Loan :			Current Assets, Loans and		
Home Loan from ICICI Bank			Advances :-		
(for 74A Paddapukur Rd.) b/f	1,93,79,352.00		Balaram Mullick LLP-Fixed Capital	-55,02,312.25	7,00,000.00
Add Interest	14,42,381.00		BMRM LLP-Current a/c.b/f	3,40,94,427.60	
	2,08,21,733.00	1,76,80,049.00	Add Salary from Firm	84,000.00	
Less Repaid	31,41,684.00		Add Intt. on Capital	1,26,77,788.93	
			Add Sh. of profit	4,13,53,904.28	
ICICI Loan Against Property	3,75,67,169.00		Less Drawing from Firm	2,72,26,471.00	1,41,27,433.28
(114 Kankulia Road)	26,35,157.00				
Interest on HBL	4,02,02,326.00		Deposit with IIFL	28,383.37	
	87,06,948.00		Advance to parties b/f.	45,000.00	
Less Repayment	3,14,95,378.00		Loan to Priyanka Mullick	2,72,850.00	
	17,42,784.60	3,32,38,162.60	Security Deposit with CESC	45,600.00	
Add paid 20% sh of PM			Int Recievable	498.06	
			Rent Receivable (BMRM LLP)	2,18,500.00	
Yes Bank Loan for Sect.V Shop	1,91,95,075.00		Loan to Popy Mullick	43,600.00	
Add Interest	16,54,265.00		TDS Recievable, AY.23-24	2,01,075.00	
	2,08,49,340.00	1,83,15,828.00	Adv. I.Tax, AY.23-24	71,00,000.00	
	25,33,512.00		Refund of Income Tax, AY.22-23	48,79,908.00	1,28,35,414.43
			Cash at Bank with :-		
Unsecured Loan :			Balance with Bank:		
Aloka Mullick b/f.	35,80,207.00		As per Annexure - G	13,25,961.05	
Loan From PM	3,43,61,238.80	3,79,41,445.80	Cash in Hand	8,575.16	13,34,536.21
Current Liabilities :					
Su-Cre for supplies, Annex-F	10,82,78,540.85				
Audit Fees payable	30,000.00				
Amt. payable to Upshot b/f.	6,05,262.00				
Amount payable to Waxcom b/f.	6,05,263.00	10,95,19,065.85			
Total		35,00,22,204.79	Total		35,00,22,204.79

Annexure A to F forming integral part of this Balance Sheet

This is Balance Sheet in terms of our attached report of even date

Sudip Mullick

 Sudip Mullick

For, J. L. Raha & Co.
 Chartered Accountants

J. L. Raha

J. L. Raha
 Partner, Mem. 051338
 Memb. no. 051338
 UDIN 23051338BGYVTS1639

Place : Kolkata
 Date : 30.10.23

Annex-B

SUDIP MULLICK
114, Kankulia Road KOLKATA - 700 029

STATEMENT OF BUSINESS INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST
MARCH,2023

SL.	Particulars	Amount	Amount
	Income from Business & Prof :		
1a	Income from BMRM LLP 60% Partner:		
	Salary from Firm	3,40,94,427.60	
	Interest on Capital	84,000.00	
	Sh.of Profit from Firm	1,26,77,788.93	
			4,68,56,216.53
1b	Income from Services :		
	Income from Shop Rent		18,81,500.00
	Total Income from Business & Prof.		4,87,37,716.53
	Expenditure :		
	Interest on Loan (Infinity Shop)		16,54,265.00
	Proportionate Lease Rent		3,94,478.00
	Interest on Loan (74A)		14,42,381.00
	Bank Charges		6,563.50
	Maintainance Charges		70,824.00
	Professional Fees		1,99,710.00
	Sundry Exps.		19,674.00
	Professional Tax		10,000.00
	Depreciation on let out Shops		72,03,588.48
	Total Expenditure		1,10,01,483.98
	Net Income From Business, Trfd. To BS		3,77,36,232.55

Annex-C

2	Income from Short Term Capital Gains		
	STCG from Shares	60,523.86	
	STCG from LIC Policy Maturity	61,500.00	
			1,22,023.86

Annex-D

	Income from Other Sources		
	Interest On Savings Bank	26,555.00	
	Interest on Sweep A/c	52,034.00	
	Dividend Received	3,819.50	
	Other Rental Income	9,600.00	
	Misc.Credit from Bank	15,958.12	
	Interest on BOB FD	8,752.00	
			1,16,718.62

Annexure A to F forming integral part of this Balance Sheet

For, J. L. Raha & Co.
Chartered Accountants

Place : Kolkata
Date : 30.10.23

Sudip mullick
Sudip Mullick

J. L. Raha
Partner, Mem.051338
Memb.no.051338
UDIN- 23051338BGVTS1639

SUDIP MULLICK
114, Kankulia Road KOLKATA - 700 029

Notes Forming Integral Part of Financial Statement for the year ended 31ST March,2023

- 1 The Auditee maintained the accounts on Mercantile basis. His main source of income is from Salary, Interest on Capital, share of profit from BMRM LLP and are being credited to his current capital. He has also Rental income of commercial shops in his name from BMRM LLP.
2. The Auditee is a Manging partner in Balaram Mullick & Radharaman Mullick LLP with 60% share and Director of Upshot Merchants Pvt.Ltd. and Waxcom Tradecom Pvt. Ltd.with 40% holding of Equity shares. He is also a Director of Videep Foods Pvt. Ltd. with 20.44% holding of Equity shares
3. The Auditee has Secured Home Loan from ICICI Bank and regularly Paying EMI and and another loan from Yes Bank for payment of lease consideration for Commercial space and regularly Paying EMI. Having 80% share of property paid 100% of EMI of HBL with Interest thereon i.e. including 20% share of EMI (principal and Interest) of co-owner and shown as loan to Co-owner.
4. All immovable commercial properties let out to BMRM LLP have been shown at its historical cost with additions time to time minus depreciation.
5. Lease hold commercial properties have been shown after deducting proportionate annual lease rent.
6. The Auditee has Secured Home Loan from ICICI Bank and regularly Paying EMI and and another loan from Yes Bank for payment of lease consideration for Commercial space and regularly Paying EMI.
7. In absence of balance confirmation against Investment in Units of HDFC Bank, Deposit with LIC & Others, Religer Finvest Ltd. we have considered the figures as it appears in the books. The
9. Balance of old carried forward Su-Creditors Rs.10,82,78,541 have no confirmation and remains static.
10. Auditee has a carried forward outstanding due of Rs.6,05,262 to Upshot Merchants Pvt. Ltd. and Rs.6,05,263 to Waxcom Tradecom Pvt. Ltd. In which he is a director.
11. Income from Shop rent has exceeded the prescribed limit of Rs.20.00 lacs,requiring GST registration under CGST Act,2017.

For, J. L. Raha & Co.
Chartered Accountants



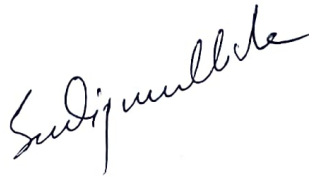
J . L . Raha
Partner,

Memb.no.051338

UDIN-23051338BGYVTS1639

Place : Kolkata

Date : 30.10.2023



SUDIP MULICK

LIST OF FIXED ASSETS AS AT 31.03.2023

SL	Property Address	Area (Sft)	Nature	Purchase details		Addition till FY.18-	Addition in FY.19-20	Addition in FY.20-21	Opening Balance as on	Addition in FY.22-23	Total Value	Depreciation For FY-2022-23	WDV as on 31.03.2023	Present Use
				DOP	Value									
A. OWN SHOP ROOM														
1	2, Broad Street, Kol-19	150	Shop Room	23.09.05	6,06,614.00				5,47,468.85	0	5,47,468.85	27,373.44	5,20,095.41	Let out to BMRM LLP
2	2, Broad Street, Kol-19	112	Shop Room	27.07.07	6,15,378.00				5,55,378.55	0	5,55,378.55	27,768.93	5,27,609.62	
3	367, Lake Gardens, Kol-45	913 sft shop room	Shop room	08.05.15	1,73,50,116.00				1,56,58,479.50	0	1,56,58,479.50	7,82,923.98	1,48,75,555.52	Let out to BMRM LLP
4	290, Rajdanga main Road, Kasba, Kol-107	50% sh with Priyanka of 750 sft shop room of	Shop room	02.03.12	25,91,932.00				23,39,219.20	0	23,39,219.20	1,16,960.96	22,22,258.24	Let out to BMRM LLP
5	2A Paddyapukur Road, Kol-20	Shop Building gift from Paents	Shop Room with Factory	27.11.20	6,05,34,223.00				5,60,69,823.65	0	5,60,69,823.65	28,03,491.18	5,32,66,332.47	Let out to BMRM LLP
6	3A, Paddapukur Road, Kol-20	Office Building		25.11.20	19,58,767.27				18,42,436.91	0	18,42,436.91	92,121.85	17,50,315.06	Let out to BMRM LLP
Total of Other Shop Room					8,36,57,030.27				7,70,12,806.66		7,70,12,806.66	38,50,640.34	7,31,62,166.32	
Total from page-1											20,47,06,419.44	33,52,948.14	20,13,53,471.31	
Grand Total											28,17,19,226.10	72,03,588.48	27,45,15,637.63	

Place : Kolkata

Date : 30.10.23

Sudip Mullick
Sudip Mullick

For, J. L. Raha & Co.
Chartered Accountants


J. L. Raha
Memb.no.051338

SUDIP MULLICK

Sl	Property Address	Area (Sft)	Nature	Purchase details		Addition till FY.18-19	Addition In FY.19-20	Addition In FY.20-21	Addition in FY.21-22 (Interest on 0.00)	Total Value before 72,38,873.00	Depreciation for F.Y.2021-22 3,61,943.65	Opening Balance as on 01.04.22 68,76,929.35	Addition in FY.22-23 0.00	Total Value 68,76,929.35	Depreciation for FY.2022-23 3,43,846.47	WDV as on 31.03.2023 65,33,082.88	Present Use Let Out to BMRM LLP
				DOP	Value												
7	26B, Mohinimoh n Road, Kol-20	1597 Sft at Gr and 1st floor back side	Residential Flat	24.09.17	72,38,873.00				0.00	72,38,873.00			0.00	68,76,929.35	3,43,846.47	65,33,082.88	Let Out to BMRM LLP
8	Residential Building (Rented for Commercial Use)	Land-6k & 424sqft with 950sqft floor area	Residential Flat	25.08.17	4,53,60,114.00	36,12,853.00	1,07,15,918.40	29,29,852.00	0.00	6,28,18,737.40	31,40,936.87	5,96,77,800.53	0.00	5,96,77,800.53	29,83,890.03	5,66,93,910.50	Let Out to BMRM LLP
9	15B, Balaram Bose Second Lane, Kol-20	Land-1K-2C-14sqft. With 7442 sqft floor area	Residential property	22.05.14	91,88,503.00				0.00	91,88,503.00	0.00	91,88,503.00		91,88,503.00	0.00	91,88,503.00	Vacant
10	13D, Chakraberia Road, Kol-20	704 sqft gr and 1st floor with staircase	Dilapidated Residential Flat	05.12.08	3,86,816.00				0.00	3,86,816.00	0.00	3,86,816.00	0.00	3,86,816.00	0.00	3,86,816.00	Vacant
11	1/78/1, Dover Lane, Kol-19	Land 1C-4C-21sqft with dilapidated Structure	Land with dilapidated Structure	11.03.08	5,48,318.00				0.00	5,48,318.00	0.00	5,48,318.00	0.00	5,48,318.00	0.00	5,48,318.00	Vacant
12	50, Tallygunge Circular Rd, now 16, Upendra Krishna Mondal Lane Kol-33	Land 1K-8C with building	With old dilapidated building	09.03.10	7,13,437.00				0.00	7,13,437.00	0.00	7,13,437.00	0.00	7,13,437.00	0.00	7,13,437.00	Vacant
13	50, Tallygunge Circular Rd, now 16, Upendra Krishna Mondal Lane Kol-33	Land 1K-8C with building	With old dilapidated building	09.03.10	7,13,437.00				0.00	7,13,437.00	0.00	7,13,437.00	2,50,405.00	9,63,842.00	0.00	9,63,842.00	Vacant
14	50, Tallygunge Circular Rd, now 16, Upendra Krishna Mondal Lane Kol-33	Land 2K-5C with shed	With 300sqft old tally shed	24.07.09	7,20,528.00				0.00	7,20,528.00	0.00	7,20,528.00	0.00	7,20,528.00	0.00	7,20,528.00	Vacant
15	16A, Upendra Kishor	Land 11C-10 sft.	With old tally shed	21.08.03	7,00,732.00			31,67,735.00		39,63,468.00	0.00	39,63,468.00	0.00	39,63,468.00	0.00	39,63,468.00	Vacant
16	114 Kankula Road	Finished Building		16.08.21					12,07,48,307.19	12,07,48,307.19	0.00	12,07,48,307.19	0.00	12,07,48,307.19	0.00	12,07,48,307.19	Reside
					6,55,70,758.00	36,12,853.00	1,09,15,918.40	61,92,588.00	12,07,48,307.19	20,70,46,424.59	35,02,880.52	20,35,37,544.07	2,50,405.00	20,37,87,949.07	33,27,736.50	20,04,66,212.57	
2. MOVABLE ASSETS AS ON 31.03.23																	
								1,46,354.00	5,20,000.00	6,66,354.00	0.00	6,66,354.00		6,66,354.00	0.00	6,66,354.00	
1	Jewellery								1,50,329.30	1,50,329.30	15,072.99	1,35,296.37		1,35,296.37	13,529.64	1,21,766.73	
2	Furniture & Fixture								0.00	0.00	1,29,800.00	1,16,820.00	0.00	1,16,820.00	11,582.00	1,05,138.00	
3	Elect. Equipment								6,70,329.30	9,46,483.70	28,012.93	9,18,470.37	0.00	9,18,470.37	25,211.64	8,93,258.73	
	Total of movable assets								2,76,154.00	6,70,329.30	9,46,483.70	28,012.93	9,18,470.37	0.00	9,18,470.37	25,211.64	8,93,258.73
	Total Immoveable and Moveable Assets				6,55,70,758.00	36,12,853.00	1,09,15,918.40	64,68,742.00	12,14,16,636.49	20,79,86,907.89	35,30,893.45	20,44,56,014.44	2,50,405.00	20,47,06,419.44	33,52,948.14	20,13,53,471.30	

For, J. L. Raha & Co.
Chartered Accountants

Sudip mullik

Sudip Mullick

J. L. Raha
Memb no 051338

SUDIP MULLICK**114, Kankulia Road KOLKATA - 700 029****LIST OF BANK CLOSING BALANCES AS AT 31.03.2023**

SL NO	BANK NAME	AMOUNT
1	Bank of Baroda (CA)-00793	1,88,326.91
2	Bank of Baroda-SB-2436	1,28,071.24
3	RBL Bank (0974)	3,23,197.52
4	Bank of Baroda-SB-7801	10,859.14
5	Sweep A/C	-1,21,994.00
6	SBI SB-5773	12,133.23
7	Indian Bank-Sb-6187901757	39,700.00
8	Axis SB-51377	6,55,088.19
9	Allahabad Bank SB-	20,530.29
10	ICICI Bank-7651	48,886.01
11	HDFC-3242	10,581.76
12	HDFC-4313	10,580.76
TOTAL		13,25,961.05

ANNEXURE- F**LIST OF SUNDRY CREDITORS AS AT 31.03.23**

1	BM RM OTHER CREDITOR	5,66,10,558.17
2	SARADA ROBOTECH	1,94,700.00
3	SUNDRY CREDITOR-PRADIP MULLICK	5,14,73,282.68
	Grand Total	10,82,78,540.85

Place: Kolkata
Date: 30.10.22

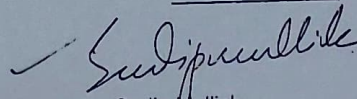
Sudipmullik
Sudip Mullick

For, J. L. Raha & Co.
Chartered Accountants

J. L. Raha
J. L. Raha
Partner, Mem.051338
Memb.no.051338

SUDIP MULLICK
COMPUTATION OF INCOME TAX FOR AY.2023-24

Head of Income	Amt.	Amt.	Amt.
<u>Income from Business & Prof.</u>			
Income from Firm (as per Inc.& Exp.)	4,68,56,216.53		
Less Sh.of Profit from Firm	<u>1,26,77,788.93</u>		
		3,41,78,427.60	
Income from Commercial Rent		<u>18,81,500.00</u>	
		3,60,59,927.60	
Less Expenses for Business (as per Inc.& Exp.)		<u>1,10,01,483.98</u>	
Total Income from Business & Prof.		2,50,58,443.62	
<u>Income from House Property:</u>			
Annual Value of Self Occupied Property			0.00
Less Interest on HBL	26,35,157.00	-2,00,000.00	
<u>Income from Short Term Capital Gains:</u>			
Sale consideration of Shares & MF	6,19,058.00		
Less Cost of Acquisition	<u>5,58,534.00</u>		
STCG @15%		60,524.00	
<u>Income from Other sources:</u>			
Interest on Savings Bank	26,555.00		
Interest from Sweep a/c.	52,034.00		
Interest on FD	8,752.00		
Misc. Credit from Bank	15,958.00		
Other Personal Rental Income	9,600.00		
Receipt from LIC single premium	61,500.00		
Income from Dividend	<u>3,820.00</u>		
		<u>1,78,219.00</u>	
			2,50,97,186.62
<u>Deductions under Cgapter VIA</u>			
LIC Premium	11,51,919.00		
Eligible deduction u/s.80C		1,50,000.00	
Medicalim Prem.		20,472.00	
Intt.u/s.80TTA		<u>10,000.00</u>	
			1,80,472.00
			<u>2,49,16,714.62</u>
Net Taxable Income			2,49,16,710.00
Rounded off to			72,69,356.00
Tax at normal rate			9,079.00
Tax at Special Rate on STCG			<u>72,78,435.00</u>
			18,19,608.75
Add 25% Surcharge			90,98,043.75
			<u>3,63,921.75</u>
Add 4% Education Cess			94,61,965.50
			<u>98,25,887.25</u>
Total Tax payable			98,25,887.25
Less Tax paid :			
Adv.Tax		71,00,000.00	
Less TDS		<u>2,01,075.00</u>	
			73,01,075.00
Balance Tax payable			<u>25,24,812.25</u>
Add Interest u/s.234B & C			3,00,000.00
Balance Tax payable			<u>28,24,812.25</u>
Less Self Asst.Tax paid on 31.10.23			30,00,000.00
			<u>1,75,187.75</u>
Refund due			1,75,190.00
Rounded off			<u>1,75,190.00</u>


Sudip Mullick