


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2023-24
PAN	ADZPG6953C		
Name	ANIL KUMAR GIRI		
Address	41/A , BETALA ROAD, LANSDOWN , KOLKATA , 32-West Bengal, 91- INDIA, 700020		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	831674190290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,41,200
	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 submitted electronically on <u>29-Jul-2023 20:26:47</u> from IP address <u>122.163.3.127</u> and verified by <u>ANIL KUMAR GIRI</u> having PAN <u>ADZPG6953C</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U98BH2E7I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ADZPG6953C04831674190290723ee04cdb8fb321dd62765168375a6f804c3ef3e9a		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

Name : Shri ANIL KUMAR GIRI
 Father's Name : Shri RAMBHAJAN GIRI
 Address(R) : 41/A, BETALA ROAD, LANSDOWN, KOLKATA, WEST BENGAL-700020

Permanent Account No : ADZPG6953C Date of Birth : 09/01/1979
 Gender : Male
 Status : Individual Resident Status : Resident
 Previous year : 2022-2023 Assessment Year : 2023-2024
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : RETAIL SALE OF OTHER PRODUCTS N.E.C - 09028

Computation of Total Income (Old Regime Tax)

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	221261	221261
Income from Capital Gains	0	0
Income from Other Sources	19939	19939
Gross Total Income		241200
Less : Deduction under Chapter VIA		0
Total Income		241200
Rounding off u/s 288A		241200
Income Taxable at Normal Rate		241200
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Amount Payable	0
Tax Rounded Off u/s 288 B	0

COMPREHENSIVE DETAIL

Income from Business & Profession Details		221261
Business Income u/s 44AD		
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	2722061	
Total Gross Receipts	2722061	
Actual Profit	221261	
Actual Profit %age is	8.13%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	217765	
Deemed Profit against Turnover	217765	
Higher of Assessable profit	221261	
Business Income From 44AD	221261	221261
Total of Business & Profession		221261

Income From Other Sources

19939



19939

Other Income	158
Dividend income other than u/s 2(22)(e)	585
Dividend income other than u/s 2(22)(e)	2000
Dividend income other than u/s 2(22)(e)	4650
Dividend income other than u/s 2(22)(e)	300
Dividend income other than u/s 2(22)(e)	12246

19939

19939

Total Income
Total of Other Sources

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
RETAILER	2722061	0	2722061	221261	8.13
Total	2722061	0	2722061	221261	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Partners/ Members own capital	1644805	Gross receipts	-		
Unsecured loans	50000	Gross profit	-		
Sundry creditors	713346	Expenses	-		
Total capital and liabilities	2408151	Net profit	-		
Fixed assets	148989				
Inventories	1454716				
Sundry debtors	181397				
Balance with banks	49897				
Cash-in-hand	447644				
Loans and advances	52873				
Other assets	72635				
Total assets	2408151				

Jurisdiction: Return for Asst. Year: 2022-2023 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2023

Return Filing Section : 139(1)

Interest Calculated Upto : 29/07/2023

Verified By : ANIL KUMAR GIRI

Checked & found Correct.

For VIDYA & CO.



Partner

M. NO. 050138

UDIN: 24050138BKAVGW4923

