


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment 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	AYLPM4783H		
Name	BIJAN KUMAR MONDAL		
Address	.,B B D BAG SARANI , BALLY,NISCHINDA, HOWRAH , HOWRAH , 32-West Bengal, 91-INDIA, 711227		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	482652200311023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	16,90,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	2,54,517
	Interest and Fee Payable	6	30,662
	Total tax, interest and Fee payable	7	2,85,179
	Taxes Paid	8	2,85,180
	(+) 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
This return has been digitally signed by <u>BIJAN KUMAR MONDAL</u> in the capacity of <u>Self</u> having PAN <u>AYLPM4783H</u> from IP address <u>49.37.33.69</u> on <u>31-Oct-2023 14:00:38</u> DSC SI.No & Issuer <u>3985643</u> & <u>2910388174725347801CN=SafeScript sub-CA for RCAI Class3 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN</u>			
System Generated Barcode/QR Code	 AYLPM4783H034826522003110236a3d7e035095ee120c0549e3adab8c7a46a65e7f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

BIJAN KUMAR MONDAL

B B D BAG SARANI, BALLY, NISCHINDA, HOWRAH-711227

BALANCE SHEET AS AT 31ST MARCH, 2023

CAPITAL ACCOUNT

Balance B/f
Add : Net Profit
Add : Introduction

15,885,410
1,645,463
3,419,096
20,949,968

FIXED ASSETS

Car
Furniture & Fixture
Mobile
Motor Cycle

770,804
106,362
3,813
195,659

1,076,638

SECURED LOANS

814,686

UNSECURED LOANS

3,915,000

LAND OF SINGUR LIABILITIES

3,500,000

INVESTMENTS

Investment for Disha Nirman Land Purchase
Investment in equity share capital
Investment in Mutual Funds
Investment in partnership firm
Investment on Land

150,000
50,000
110,000
15,918,468
9,580,500

25,808,968

LOAN & ADVANCES

Other Loan & Advances

586,865

CASH & BANK BALANCE

Cash
Balance with Banks

1,563,250
143,933

29,179,654

29,179,654

For M/s. Vikash Sultania and Associates
Chartered Accountants
FRN: 332514E

Vikash Sultania

Vikash Sultania
(Proprietor)
M. No: 311429
Place: Kolkata
Dated: 01/11/2023
UDIN: 23311429BGVEPB9906



BIJAN KUMAR MONDAL

B B D BAG SARANI, BALLY, NISCHINDA, HOWRAH-711227

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

To Bank Charges	4,545	By Remuneration from Partnership Firm	1,145,500		
To Share of Profit/Loss of Partnership Firm	16,591	By Misc. Income	538,970		
To Service Charges	9,500	By Interest on Loan	3,630		
To Telephone Expenses	14,659	45,295	By Bank Interest	2,658	1,690,758
To <u>Net Profit</u> - transferred to					
<u>Capital Account</u>		1,645,463			
		<u>1,690,758</u>			<u>1,690,758</u>

For M/s. Vikash Sultania and Associates
Chartered Accountants
FRN: 332514E

Vikash Sultania

Vikash Sultania
(Proprietor)
M. No: 311429
Place: Kolkata
Dated: 01/11/2023
UDIN: 23311429BGVEPB9906



Name of Assessee	BIJAN KUMAR MONDAL		
Father's Name	KUSODHAJA MONDAL		
Address	.,B B D BAG SARANI,BALLY,NISCHINDA,HOWRAH,HOWRAH,WEST BENGAL,711227		
E-Mail	AC.MONDALSKP@GMAIL.COM		
Status	Individual	Assessment Year	2023-2024
Ward		Year Ended	31.3.2023
PAN	AYLPM4783H	Date of Birth	10/03/1983
Residential Status	Resident	Gender	Male
Particular of Business			
Method of Accounting	Mercantile		
Filing Status	Original		
Last Year Return Filed u/s	115BAC		
Aadhaar No:	585456305405	Mobile No Linked with Aadhaar:	
Bank Name	KARUR VYSYA BANK, , A/C NO:311215500004485 ,Type: ,IFSC: KVBL0003112		
Tele:	8697507114 Mob:8697507114		

Computation of Total Income [As per Section 115BAC (New Tax Regime)]

Income from Business or Profession (Chapter IV D) 1145500

From Firm DISHA NIRMAN (50.00% Share)

Remuneration	0
Interest	0
(Profit Exempt u/s 10(2A) -627498/-)	

From Firm W B ESTATE DEVELOPERS (50.00% Share)

Remuneration	375000
Interest	0
(Profit Exempt u/s 10(2A) 147282/-)	

From Firm IMPRESSIVE TILES AND MARBLE (50.00% Share)

Remuneration	750000
Interest	0
(Profit Exempt u/s 10(2A) 427300/-)	

From Firm HOTEL A PLUS (50.00% Share)

Remuneration	20500
Interest	0
(Profit Exempt u/s 10(2A) 36325/-)	

1145500

Profit as per Profit and Loss a/c	0
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Income from Other Sources (Chapter IV F) 545256

Interest From Saving Bank A/c(as per Annexure)	2658
Interest	3630
MISC INCOME	538968

545256

Gross Total Income**1690756****Total Income****1690756**

Round off u/s 288 A

1690760

Income Exempt u/s 10

-33182

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000) 244728

Health & Education Cess (HEC) @ 4.00% 9789

254517

Interest u/s 234 A/B/C 30662

285179

Round off u/s 288B 285180

Deposit u/s 140A 285180

Tax Payable 0

Tax calculation on Normal income of Rs 1690760/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 750000 = 250000 @10% = 25000

Tax on 750001 To 1000000 = 250000 @15% = 37500

Tax on 1000001 To 1250000 = 250000 @20% = 50000

Tax on 1250001 To 1500000 = 250000 @25% = 62500

Tax on 1500001 to 1690760 = 190760 @30% = 57228

Total Tax = 244728**Interest Charged (Rs.)**

u/s 234B (7 Month) 17815

u/s 234C 12847

(1143+3435+5724+2545)

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm DISHA NIRMAN	-627498
2	Profit from Firm W B ESTATE DEVELOPERS	147282
3	Profit from Firm IMPRESSIVE TILES AND MARBLE	427300
4	Profit from Firm HOTEL A PLUS	36325
	Total	-16591

Interest calculated upto October,2023, Due Date for filing of Return October 31, 2023

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:30 Oct 2023

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
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1	.	285180
	Total	285180

Interest Calculation u/s 234C

S. No.	Installment Period	Total Tax Due	To Be Deposited (In %)	To Be Deposited (In Amount)	Deposit Amount	Remaining Tax Due(Round off in 100 Rs.)	Int Rate (In %)	Interest
1.	First (Up to June)	254517	15.00	38178	0	38100	3	1143
2.	Second (Up to Sep)	254517	45.00	114533	0	114500	3	3435
3.	Third (Up to Dec)	254517	75.00	190888	0	190800	3	5724
4.	Fourth (Up to March)	254517	100.00	254517	0	254500	1	2545
	Total							12847

Interest Calculation u/s 234B

Interest u/s 234C : 12847

S. No.	Month	Principal	Int. 234B	Int. 234A/F	Deposit	Int Adjusted	Int Remain	Principal Adj
1	April-2023	254517	2545	0	0	0	15392	0
2	May-2023	254517	2545	0	0	0	17937	0
3	June-2023	254517	2545	0	0	0	20482	0
4	July-2023	254517	2545	0	0	0	23027	0
5	August-2023	254517	2545	0	0	0	25572	0
6	September-2023	254517	2545	0	0	0	28117	0
7	October-2023	254517	2545	0	0	0	30662	0
	Total		17815	0				

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	KARUR VYSYA BANK		311215500000448 5		KVBL0003112	(Primary)
2	KARUR VYSYA BANK		311217200000428 2		KVBL0003112	
3	STATE BANK OF INDIA		35316783461		SBIN0002061	

Details of Interest From Bank

S.NO.	PARTICULARS	AMOUNT
1	THE KARUR VYSYA BANK LIMITED	2658
	TOTAL	2658

Details of Taxpayer Information Summary (TIS)

S.NO	INFORMATION CATEGORY	DERIVED VALUE(Rs.)	As Per Computation	Difference	
1	Interest from savings bank	2658	Interest from saving bank a/c	2658	NIL
2	Purchase of securities and units of mutual funds	54997	Other Interest Income	3630	3630
	Interest from deposit			3630	
	Receipt of commission etc. on sale of lottery tickets		- Other- Sources->Other Income	538968	538968

Details of company in which Assessee is Director during the previous year

S. No.	Name of Company	Type of Company	PAN	Director Identification Number(DIN)
1	HY WAY LOUNGE PRIVATE LIMITED	Domestic[Shares unlisted]	AAGCH0948B	09417660
2	WB ESTATE DEVELOPERS PRIVATE LIMITED	Domestic[Shares unlisted]	AADCW1252C	09417660

Signature
(BIJAN KUMAR MONDAL)
Date-30.10.2023

CompuTax : 156 [BIJAN KUMAR MONDAL]
