

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	AMUPK9834E		
Name	GAUTAM KAR		
Address	75 , NABIN PALLY, BELGHORIA , KOLKATA , 32-West Bengal, 91-INDIA, 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	485350121311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	36,49,460
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	36,49,460
	Net tax payable	5	9,43,632
	Interest and Fee Payable	6	26,737
	Total tax, interest and Fee payable	7	9,70,369
	Taxes Paid	8	9,71,587
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,220
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 GAUTAM KAR in the capacity of Self
having PAN AMUPK9834E from IP address 202.8.115.231 on 31-Oct-2023 15:59:52 DSC SI.No & Issuer
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Ltd.,C=IN

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AMUPK9834E0348535012131102352be071b738f6d3d5b69d41135fe9a50a4cf50a6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : GAUTAM KAR
 PAN : AMUPK9834E
 FATHER'S NAME : BIMAL CHANDRA KAR
 RESIDENTIAL ADDRESS : 75, NABIN PALLY, BELGHORIA, KOLKATA, WEST BENGAL-700056
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2023 - 2024
 GENDER : MALE DATE OF BIRTH : 31/01/1966
 NAME OF BANK : AXIS BANK
 MICR CODE : 700211060
 IFSC CODE : UTIB0001229
 ADDRESS : BELGHORIA
 ACCOUNT NO. : 912010028215528
 OPTED FOR TAXATION : NO
 U/S 115BAC
 RETURN : ORIGINAL (FILING DATE : 31/10/2023 & NO. : 485350121311023)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		1750000
<u>NIGAMANANDA ABASAN (TAN: CALN06863D) : 71, TARUN PALLY, BELGHARIA, KOLKATA, WEST BENGAL-700056</u>		
GROSS SALARY	1800000	
LESS: STANDARD DEDUCTION U/S 16(ia)	50000	
TAXABLE SALARY	1750000	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		640000
<u>PROFIT FROM FIRM : EN SUIT REALTORS</u>		
PROFIT	537793	
LESS: PROFIT EXEMPT U/S 10(2A)	-537793	
	-	
<u>PROFIT U/S 44AD - NIGAM CONSTRUCTION</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 8000000	640000	
PROFIT DECLARED U/S 44AD	416000	
PROFIT (HIGHER OF THE ABOVE)	640000	
<u>INCOME FROM OTHER SOURCES</u>		1444455
S B INTEREST	20875	
N.S.C. INTEREST	67580	
F.D INTEREST	1356000	
TOTAL	1444455	
GROSS TOTAL INCOME		3834455
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION		150000
80D MEDICAL INSURANCE PREMIA		25000
- HEALTH INSURANCE (SELF AND FAMILY)	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 20875]		10000
TOTAL DEDUCTIONS		185000
TOTAL INCOME		3649455
TOTAL INCOME ROUNDED OFF U/S 288A		3649460

TAX ON RS. 2649460 (3649460-1000000) @ 30%	794838	
TAX ON RS. 3649460		<u>907338</u>
		907338
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>36294</u>
		943632
<u>LESS TAX DEDUCTED AT SOURCE</u>		
SECTION 206CL	11246	
SECTION 194A: OTHER INTEREST	135741	
SECTION 192: SALARY	<u>288600</u>	<u>435587</u>
		508045
<u>LESS ADVANCE TAX</u>		
6360017 - 08467 - 14-06-2022	50000	
6360206 - 21358 - 15-12-2022	100000	
6939001 - 01989 - 17-03-2023	<u>100000</u>	<u>250000</u>
		258045
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	18060	
INTEREST U/S 234C	<u>8677</u>	<u>26737</u>
		284782
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0510002 - 18747 - 31-10-2023	<u>286000</u>	<u>286000</u>
REFUNDABLE		(1218)
TAX ROUNDED OFF U/S 288B		<u>(1220)</u>

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GAUTAM KAR

Asst. Yr.: -2023-24

Acct. Yr.: -2022-23

Balance Sheet as at 31st March 2023

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital Account B/f	2,16,63,972.94	<u>Fixed Assets</u>	
Add : Income Tax Refund	76,920.00	(As Per Schedule)	68,52,500.00
Max Life Inaur Money Back	9,109.31		
Add : I.O.C Refund	215.27	<u>Investment</u>	
	2,17,50,217.52	Land A/c. (1&2 Sabuj Pally)	18,06,980.00
Add: <u>Income From :</u>		Land (3 no Ghola Road)	24,22,500.00
Net Profit	6,40,000.00	Nigamananda Abasan (P) Ltd.	13,00,000.00
Profit from Ensuit Realtors	5,37,793.59	M/s.En-Suit Realtors	99,67,625.32
Profit on Car Sold	67,580.00	Maa Tara Construction	873.07
N.S.C Interest	21,515.00		
F.D.Interest	13,56,411.00		1,54,97,978.30
S.B.Interest	20,025.00	<u>Loan & Advance</u>	
Director Salary	18,00,000.00	Adv. for Land Tanushree	18,00,000.00
Misc Receipt	2,481.63	Adv. To sonali kar	16,25,943.00
			34,25,943.00
	44,45,806.22		
	2,61,96,023.74	<u>Current Assets</u>	
Less : <u>Drawing</u>		(As Per Schedule)	3,43,19,827.20
(As Per Schedule)	12,25,071.56		
	2,49,70,952.18	Mutual Fund	2,67,500.00
		(As Per Schedule)	
Axis Bank OD A/c.	53,16,574.11	Closing Stock	29,96,002.00
<u>Loan (Liabilities) :</u>			
(As Per Schedule)	1,68,64,546.48	Sundry Debtors	8,771.70
Advance agst. 54 Basudevpur Main Road	8,66,831.68	<u>Cash at Bank</u>	
Adv.Recd. Agst. Flat (43,Old Nimta Rd.)	14,13,120.00	Axis Bank - 62159	27,878.15
IC Housing Finance Ltd	81,22,739.57	Axis Bank-912010028215528	10,375.21
HDFC Car Loan A/c.	10,00,000.00	Bandhan Bank CA	64,951.60
Add : Interest	24,626.00	Bank of India	1,823.60
	10,24,626.00	HDFC Bank	55,939.19
Less : Repayment	78,105.00	ICICI Bank	1,10,650.85
	9,46,521.00	Post Office S.B A/c.	20,566.00
Sundry Creditors	51,62,542.00		
		Cash in Hand	25,620.00

GAUTAM KAR

Asst.Yr.:2023-24

Acct.Yr.:2022-23

Profit & Loss Account for the year ended 31st March 2023.

	<u>Amount (Rs.)</u>		<u>Amount (Rs.)</u>
Purchase	55,05,144.00	Flat Sales	52,50,000.00
Labour Charges	10,08,650.00		
Building Plan Sanction Fees	4,05,000.00	Closing Work in Progress	29,96,002.00
Accounting Charges	15,000.00		
Bank Charges	10,222.00		
Bank Interest	2,81,465.00		
Brokarage	23,000.00		
Car Insurance	47,297.00		
Car Maintenance	20,905.00		
Internet & Broadband Charges	2,879.00		
Interest on Car Loan	24,626.00		
Legal Charges	4,373.00		
Late fees for G S T	300.00		
Mobile Phone Charges	1,079.00		
P. Tax	2,500.00		
Rent	30,000.00		
Soil Test Charges	12,000.00		
Subscription	1,00,000.00		
Depreciation	1,11,562.00		
Net Profit/ Loss	6,40,000.00		
	<u>82,46,002.00</u>		<u>82,46,002.00</u>

GAUTAM KAR

Asst. Yr.: -2023-24.

Acct. Yr.: -2022-23.

<u>1. Fixed Assets Schedule :</u>	<u>Amount</u>	<u>Amount</u>
Furniture & Fixture B/f	4,393.00	
Less : Depreciation	439.00	
		3,954.00
52" LED Television A/c.	62,857.00	
Less : Depreciation	9,429.00	
		53,428.00
Washing Machine A/c.	16,740.00	
Less : Depreciation	1,674.00	
		15,066.00
Motor Car A/c.	2,06,291.00	
Less : Depreciation	30,944.00	
	1,75,347.00	
Less : Sold	2,42,927.00	
	67,580.00	
Less : Profit Transferred to Capital A/c.	67,580.00	
		0.00
Motor Car (Hundai Creta) A/c.	12,13,110.00	
Less : Depreciation	90,983.00	
		11,22,127.00
Motor Cycle A/c. (Honda)	42,519.00	
Less : Depreciation	6,378.00	
		36,141.00
Photography Camara A/c.	17,386.00	
Less : Depreciation	1,739.00	
		15,647.00
1/2 share of Flat A/c		10,00,000.00
Land & Building A/c. (20,Sabuj Pally)		15,00,000.00
Flat A/c.(52,S.P Mukherjee Road)		31,00,923.00
Mobile	6,134.00	
Less : Depreciation	920.00	
		5,214.00
		68,52,500.00

<u>2.Un-Secured Loan</u>	<u>Amount</u>	<u>Amount</u>
Shila Das B/f.	3,02,000.00	
Mithun Sk	20,42,974.00	
Rudranil Kar	19,69,900.00	
Snehasish Kar	40,000.00	
Nigamananda Abasan Pvt. Ltd.	1,18,09,672.48	
Dipak Sengupta	2,00,000.00	
City Bank		

3.Current Liabilities :	Amount	Amount
Liab. For Accounting Charges	15,000.00	
Liab. For Audit Fees	7,500.00	
		22,500.00

4. Drawings :	Amount	Amount
Self	1,86,100.23	
L.I.C	64,680.00	
School Fees	39,350.00	
Max Life Insurance	1,73,518.26	
Mediclaime	38,980.00	
Municipal Tax	1,894.48	
Bajaj Allinz	76,691.59	
Self Asst Tax	2,000.00	
ICICI Pru.Life Insurance	2,04,500.00	
Locker Rent	1,770.00	
T.D.S	4,35,587.00	
		12,25,071.56

5.Current Assets :	Amount	Amount
N.S.C B/f	3,07,355.00	
Add: Interest	21,515.00	
		3,28,870.00
Advance Income Tax	7,00,000.00	
Add: This Year	2,50,000.00	
		9,50,000.00
Fixed Deposit A/c. (AXIS)	1,79,90,426.00	
Add: This Year	1,19,50,000.00	
Add: Interest	11,01,357.00	
	3,10,41,783.00	
Less: Matured	56,59,165.00	
		2,53,82,618.00
Fixed Deposit A/c. (HDFC)	20,00,000.00	
Add: Interest	63,778.00	
		20,63,778.00
Fixed Deposit A/c. (ICICI)	20,00,000.00	
Add: Interest	55,535.00	
		20,55,535.00
R.D A/c.(Post Office)		1,00,000.00
GST Input		69,768.24
R.D (HDFC) A/c	80,000.00	
Add: This Year	60,000.00	
		1,40,000.00
Gold Ornament		3,02,847.00
LIC Single Premium B/f		31,612.00
Astha Developers B/f.		47,900.00
Banti Singh / Koushik Singh		55,000.00
Advance to Party		1,00,000.00
Krishnendu Basu		75,000.00

6. Mutual Fund :	Amount	Amount
Axis Mutual Fund A/c. B/f.	63,500.00	1,29,500.00
Add : Rhis Yeat	66,000.00	
UTI Mutual Fund A/c B/f.	6,000.00	30,000.00
Add : Rhis Yeat	24,000.00	
HDFC Midcap Opp. M.Fund B/f.		70,000.00
ICICI Prudential A/c B/f	14,000.00	38,000.00
Add: This Year	24,000.00	
		2,67,500.00

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