


| INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT | | | Assessment Year |
|--|---|---------------------------------|-----------------|
| [Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962) | | | 2022-23 |
| PAN | FUVPM4604N | | |
| Name | AMIT KUMAR MONDAL | | |
| Address | 11/6A , GOBINDAPUR ROAD , Lake Gardens S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700045 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(8A) - Updated Return | e-Filing Acknowledgement Number | 826334870150125 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income as per Updated return | 2 | 3,20,950 |
| | Total Income as per earlier return | 3 | 0 |
| | Book Profit under MAT, where applicable as per Updated Return | 4 | 0 |
| | Adjusted Total Income under AMT, where applicable as per Updated Return | 5 | 0 |
| | Amount payable (+) / Refundable (-) as per Updated return | 6 | (+ 1,000) |
| | Additional income-tax liability on updated income | 7 | 0 |
| | Net amount payable | 8 | 1,000 |
| | Tax paid u/s 140B | 9 | 1,000 |
| | Tax due | 10 | 0 |
| Updated Income Tax Return submitted electronically on <u>15-Jan-2025 20:37:59</u> from IP address <u>49.37.45.156</u> and verified by <u>AMIT KUMAR MONDAL</u> having PAN <u>FUVPM4604N</u> on <u>15-Jan-2025</u> using <u>EF2KAR7EXI</u> generated through <u>Aadhaar OTP</u> mode. | | | |
| System Generated |  | | |
| Barcode/QR code | FUVPM4604N04826334870150125f6ba4d093f38f9f70ba9070188bdd7f052a7a0f | | |
| <u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u> | | | |

AMIT KUMAR MONDAL
M/S- MONDAL STORES.
11/6A,GOBINDAPUR ROAD,DHAKURIA
KOLKATA,WEST BENGAL,PIN-700045.

PAN : FUVPM4604N

D.O.B. : 05/06/2001

Trading & Profit and Loss A/C for the year ending on 31.03.2022

| Particulars | Amount | Particulars | Amount |
|----------------------------|--------------|-------------------|--------------|
| To Opening Stock | 321,000.00 | By Gross received | 1,401,820.00 |
| To Purchase | 1,320,000.00 | By Closing Stock | 342,600.00 |
| To Telephone Expences | 9,320.00 | | |
| To Transporting | 32,400.00 | | |
| To Printing & Stationery | 5,300.00 | | |
| To Travelling Expences | 34,950.00 | | |
| To Donation & Subscription | 4,870.00 | | |
| To Legal Expences | 6,760.00 | | |
| To Misc. exp. | 9,870.00 | | |
| To Net Profit | 320,950.00 | | |
| | 1,744,420.00 | | 1,744,420.00 |

Balance Sheet as on 31.03.2022

| Liabilities | Amount | Amount | Assets | Amount |
|------------------|------------|------------|-----------------------------|------------|
| Capital A/C | 639,500.00 | | Furniture & Fixture | 134,500.00 |
| Add : Net Profit | 320,950.00 | | Stock | 342,600.00 |
| | 960,450.00 | | Sundry Debtor | 121,500.00 |
| | | | Cash in hand & at with Bank | 98,500.00 |
| | | | Others Assets | 95,550.00 |
| Less : Drawings | 254,300.00 | 706,150.00 | | |
| Sundry Creditor | | 86,500.00 | | |
| | | 792,650.00 | | 792,650.00 |

Computation of total Income and Tax for the Assessment Year 2022-2023

| | |
|-------------------------------------|---------------|
| | Amount |
| Gross Total Income | : 320,950.00 |
| Less : Deduction Under Chapter VI-A | : NIL |
| Total Income | : 320,950.00 |
| Tax On Total Income | : 3,548.00 |
| Rebate U/S 87-A | : 3,548.00 |
| Balance Tax Payable | : NIL |
| Late Fine Payble U/S 140B | : 1,000.00 |

