


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)			2024-25
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(4)-After due date	e-Filing Acknowledgement Number	826622800150125
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,71,780
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) 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 electronically transmitted on <u>15-Jan-2025 21:09:30</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 paper ITR-Verification Form /Electronic Verification Code <u>EF2KAR17FI</u> generated through <u>Aadhaar</u> OTP <u> </u> mode			
System Generated Barcode/QR Code	 FUVPM4604N04826622800150125c35d602193c0bec8e629524a26c7756be25fef8d		
<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 31.03.2024

Particulars	Amount	Particulars	Amount
To Opening Stock	435,400.00	By Gross received	1,810,670.00
To Purchase	1,765,490.00	By Closing Stock	534,700.00
To Telephone Expences	9,760.00		
To Transporting	32,400.00		
To Printing & Stationery	5,400.00		
To Travelling Expences	32,890.00		
To Donation & Subscription	6,500.00		
To Legal Expences	7,500.00		
To Misc. exp.	13,650.00		
To Net Profit	471,780.00		
	2,345,370.00		2,345,370.00

Balance Sheet as on 31.03.2024

Liabilities	Amount	Amount	Assets	Amount
Capital A/C	1,035,450.00		Furniture & Fixture	174,320.00
Add : Net Profit	471,780.00		Stock	534,700.00
	1,507,230.00		Sundry Debtor	175,460.00
			Cash in hand & at with Bank	87,500.00
			Others Assets	287,130.00
Less : Drawings	354,690.00	1,152,540.00		
Sundry Creditor		106,570.00		
		1,259,110.00		1,259,110.00

Computation of total Income and Tax for the Assessment Year 2024-2025

	<u>Amount</u>
Gross Total Income	: 471,780.00
Less : Deduction Under Chapter VI-A	: NIL
Total Income	: 471,780.00
Tax On Total Income	: 11,089.00
Rebate U/S 87-A	: 11,089.00
Balance Tax Payable	: NIL
Late Fine Payble U/S 140B	: 1,000.00

