


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
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)	e-Filing Acknowledgement Number	826530870150125
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	4,14,700
	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 (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>15-Jan-2025 21:02:45</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>EF2KAR1UMI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 FUVPM4604N04826530870150125c10a3bc4b90e13710a91e492c0dd7f6a3a10da32		
<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 31.03.2023

Particulars	Amount	Particulars	Amount
To Opening Stock	342,600.00	By Gross received	1,580,960.00
To Purchase	1,502,500.00	By Closing Stock	435,400.00
To Telephone Expences	8,760.00		
To Transporting	28,700.00		
To Printing & Stationery	4,300.00		
To Travelling Expences	31,200.00		
To Donation & Subscription	5,400.00		
To Legal Expences	7,500.00		
To Misc. exp.	12,300.00		
To Net Profit	415,700.00		
	2,016,360.00		2,016,360.00

Balance Sheet as on 31.03.2023

Liabilities	Amount	Amount	Assets	Amount
Capital A/C	792,650.00		Furniture & Fixture	165,400.00
Add : Net Profit	415,700.00		Stock	435,400.00
	1,208,350.00		Sundry Debtor	132,600.00
			Cash in hand & at with Bank	103,500.00
			Others Assets	198,550.00
Less : Drawings	267,500.00	940,850.00		
Sundry Creditor		94,600.00		
		1,035,450.00		1,035,450.00

Computation of total Income and Tax for the Assessment Year 2023-2024

	Amount
Gross Total Income	: 415,700.00
Less : Deduction Under Chapter VI-A	: NIL
Total Income	: 415,700.00
Tax On Total Income	: 8,285.00
Rebate U/S 87-A	: 8,285.00
Balance Tax Payable	: NIL
Late Fine Payble U/S 140B	: 1,000.00

