

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year

2023-24

PAN	ANSPM9424B		
Name	PRADEEP KUMAR MANDAL		
Address	DHAIYA, DUMDUMA BASTI, Indian School Of Mines S.O, Dhanbad , DHANBAD , 35-Jharkhand, 91-INDIA, 826004		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	496037940311023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,34,190
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,34,190
	Net tax payable	5	1,27,667
	Interest and Fee Payable	6	10,168
	Total tax, interest and Fee payable	7	1,37,835
	Taxes Paid	8	1,37,833
	(+) 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 submitted electronically on 31-Oct-2023 22:53:29 from IP address 49.37.49.112 and verified by PRADEEP KUMAR MANDAL having PAN ANSPM9424B on 31-Oct-2023 using paper ITR-Verification Form /Electronic Verification Code 7NL88X1HNI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ANSPM9424B034960379403110231e3e853dfdf820c16448ee84f6565fa0185ec9a8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME:- PRADEEP KUMAR MANDAL
D.O.B. :- 06.01.1983
PAN :- ANSPM9424B
ADRESS:- DHAIYA DUMDUMA BASTI,
P.O. I.S.M., DHANBAD.

FATHER'S NAME :- BHUBAN MANDAL
STATUS :- INDIVIDUAL
ACCOUNTING YEAR :- 2022-23
BANK A/C:- 20016563490
IFSC CODE:- SBIN0001641

BALANCE SHEET AS AT 31ST MARCH 2023.

<u>CAPITAL & LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>		<u>AMOUNT</u>
Opening Capital B/F	43,18,615.06		Land (At Cost) (Sabalpur Mouja) B/F		1,05,000.00
Net Income from:			Land (At Cost) (Sabalpu	5,31,800.00	
Sale of Stone Chips &	2,75,171.00		(Area 2.47 Decimal)		
			Tr. Into Rounak Dev.	<u>5,31,800.00</u>	-
Remuneration	5,00,000.00		Car (Creta) (At Cost) B/F		15,29,663.00
Interest on FD.	1,05,727.00		Car (Maruti Alto) (At Cost) B/F		2,88,988.50
Interest on Capital	3,03,295.45		Furniture & Fixture B/F		12,500.00
Intt.on Saving Bank	4,003.00		(At Cost) (House Hold)		
Share Profit (Raounak)	6,10,635.19		Mobile Phone Set (At Cost) B/F		14,800.00
Intt.on PPF A/C	30,746.00		Cooler (At Cost)		7,400.00
	<u>61,48,192.70</u>		Bajaj Pulsur (At Cost)		1,04,000.00
Less: Drawings & LICP	<u>3,95,641.00</u>	57,52,551.70	Investment with Rounak Developers		7,23,685.14
			Investment with Baisnavi Construction		3,72,000.00
<u>LOAN & ADVANCES</u>			Mutual Fund (As Per Annexure)		17,000.00
OD Account with UCO Bank	2,86,115.00		RD with UCO Bank		10,000.00
OD Account with Bandhan Bank	5,24,253.00		FD with SBI Bank	1,14,992.50	
Car Loan with SBI	8,68,783.00		Add: Interest	<u>-</u>	1,14,992.50
OD Account with Bandhan Bank	2,71,837.00		FD with Bandhan Bank	10,00,000.00	
(Joint A/C with Santosh Kumar)			Add: Interest	<u>32,771.00</u>	10,32,771.00
			FD with Bandhan Bank	25,00,000.00	
			(Joint with Santosh Kumar)		
			Add: Interest	<u>72,956.00</u>	25,72,956.00
			Saving Bank Balance With:-		
			Bank of India		3,640.34
			State Bank of India		7,073.73
			Bandhan Bank		22,294.08
			UCO Bank (CA)		1,95,147.93
			State Bank of India (PPF)		5,34,624.00
			P.O.		2,114.00
			Bankdhan Bank Joint A/c		17,930.00
			Cash in hand		14,959.48
		<u>77,03,539.70</u>			<u>77,03,539.70</u>

NAME:- PRADEEP KUMAR MANDAL

FATHER'S NAME :- BHUBAN MANDAL

D.O.B. :- 06.01.1983

STATUS :-

INDIVIDUAL

PAN :- ANSPM9424B

ACCOUNTING YEAR :- 2022-23

ADRESS:- DHAIYA DUMDUMA BASTI,
P.O. I.S.M., DHANBAD.

BANK A/C:-

20016563490

IFSC CODE:-

SBIN0001641

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2023-24.

INCOME FROM BUSINESS

Net Income from M/S Rounak Trading Co.
(Sale of Stone Chips)

2,75,171.00

INCOME FROM OTHER SOURCES

Remuneration (Raunak Developers)

5,00,000.00

Interest on FD.

1,05,727.00

Interest on Capital

3,03,295.45

Intt.on Saving Bank

4,003.00

9,13,025.45

Gross Total Income

11,88,196.45

Less:Deduction U/S 80C (LIC & PPF)

2,13,557.00

Less:Deduction U/S 80TTA

4,003.00

Subjected To

1,54,003.00

Total Income

10,34,193.45

Total Income R/O U/S 288A

10,34,190.00

Tax on total income

1,22,757.00

Less:-Deduction 87A

-

1,22,757.00

Add:-Education Cess @ 4%

4,910.00

1,27,667.00

Less: Tax Collected at Source

553.00

1,27,114.00

Add:Interest 234B

8,897.00

Add:Interest 234C

1,271.00

10,168.00

Net Tax Payable

1,37,282.00