

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	CKIPD6351D		
Name	MANAB DEY		
Address	GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35- Jharkhand, 91- INDIA, 828202		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	370509570060723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,97,160
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 06-Jul-2023 12:18:56 from IP address 49.37.51.19 and
verified by MANAB DEY having PAN CKIPD6351D on 06-Jul-2023 using paper ITR-
Verification Form /Electronic Verification Code 7UWEMHID8I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



CKIPD6351D043705095700607231774d822cd4e654365ad8562841ac3d2df2e70a6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/C OF MANAB DEY

S/O - Narayan Dey

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D

D.O.B:- 06/08/1990

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2023-2024

ACCOUNTING YEAR:-2022-2023

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		615748.00	By Sales		2416980
" Purchases		1727476.00			
" Carriage In Ward		96418.00	" Closing Stock		689100
" Gross Profit c/d		666444.00			
Transferred to P/L Account					
Total		3106086.00	Total		3106086

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges		24000.00	By Gross Profit b/d		666444
" Salary & Bonus		52650.00	Transferred from Trading		
" Electricity Bill		11846.00	Account		
" Telephone Charges		6490.00			
" Travelling Expenses		25850.00			
" Printing & Stationary		6130.00			
" Postage & Courier		3670.00			
" Trade Tax		1000.00			
" General Expenses		9240.00			
" Generator Charges		3900.00			
" Miscellaneous Expenses		9510.00			
" Advertisement Expenses		7690.00			
" Legal Expenses		4900.00			
" Bank Charges		2408.00			
" Net Profit		497160.00			
Transferred to Capital Account					
Total		666444.00	Total		666444

A/C OF MANAB DEY

S/O - Narayan Dey

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D

D.O.B:- 06/08/1990

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2023-2024


ACCOUNTING YEAR:-2022-2023

1-Dec-2022

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		1028098.00	Furniture A/C b/f		18400 '13
Add: Income			Mobile Phone A/C b/f		19850
1. Net Profit	497160.00		House Gold Appliances A/C b/f		65800
2. Interest Income	1937.00	499097.00	Closing Stock		689106 '11-
		1527195.00	Sundry Debtors		264084
Less:- Withdrawn (L.I.C & Personal Expenses)		286490.00	Cash in Hand & Bank (Bank of India Chirkunda Brn A/C No:- 471210110002046)		183465
		1240705.00			1240705

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCTION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	497160.00		80TTA		
Income From Interest	1937.00		Saving Bank Interest		1937.
Gross Total Income	499097.00				
Less:- Deduction Under Chapter VI-A	1937.00	497160.00			
Tax On Total Income	12358.00				
Less:- Rebate U/S 87A	12358.00				
Tax Payable		0.00			
Refundable		0.00	Total		1937.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	CKIPD6351D		
Name	MANAB DEY		
Address	GROUND FLOOR, JHARIA PARA, CHIRKUNDA, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35-Jharkhand, 91- INDIA, 828202		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	514769750270624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,73,810
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
(+) 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>27-Jun-2024 14:06:39</u> from IP address <u>49.37.53.95</u> and verified by <u>MANAB DEY</u> having PAN <u>CKIPD6351D</u> on <u>27-Jun-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TWZQ4RDII</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CKIPD6351D0451476975027062460842b4b121a216ba0367e538230bb811c810e36		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A/C OF MANAB DEY

S/O - Narayan Dey

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D

D.O.B:- 06/08/1990

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025

ACCOUNTING YEAR:-2023-2024

BALANCE SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		1240705.00	Furniture A/C b/f		18400
Add: Income			Mobile Phone A/C b/f		19850
1. Net Profit	559370.00		House Gold Appliances A/C b/f		65800
2. Interest Income	14438.00		Closing Stock		765418
		573808.00	Sundry Debtors		306926
		1814513.00	Cash in Hand & Bank (Bank of India Chirkunda Brn A/C No:- 471210110002046)		308435
Less:- Withdrawn (L.I.C & Personal Expenses)		329684.00			1484829
		1484829.00			

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCATION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	559370.00				
Income From Interest	14438.00				
Gross Total Income	573808.00				
Less:- Deduction Under Chapter VI-A	0.00				
Tax On Total Income	13691.00	573808.00			
Less:- Rebate U/S 87A	13691.00				
Tax Payable		0.00			
Refundable		0.00	Total		0

A/C OF MANAB DEY
S/O - Narayan Dey
Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D
D.O.B:- 06/08/1990
STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025
ACCOUNTING YEAR:-2023-2024

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		689106.00	By Sales		2698480.
" Purchases		1924348.00	" Closing Stock		765418.
" Carriage In Ward		112963.00			
" Gross Profit c/d		737481.00			
Transferred to P/L Account					3463898.
Total		3463898.00	Total		

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges		24000.00	By Gross Profit b/d		737481.
" Salary & Bonus		55250.00	Transferred from Trading		
" Electricity Bill		12642.00	Account		
" Telephone Charges		6930.00			
" Travelling Expenses		27150.00			
" Printing & Stationary		6890.00			
" Postage & Courier		3910.00			
" Trade Tax		1000.00			
" General Expenses		9830.00			
" Generator Charges		4300.00			
" Miscellaneous Expenses		10280.00			
" Advertisement Expenses		7910.00			
" Legal Expenses		5400.00			
" Bank Charges		2619.00			
" Net Profit		559370.00			
Transferred to Capital Account					73748.
Total		737481.00	Total		

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)

2022-23

PAN	CKIPD6351D		
Name	MANAB DEY		
Address	GROUND FLOOR , JHARIA PARA, N. L. SCHOOL ROAD , Chirkunda S.O , Nirsra-Cum-Chirkunda , DHANBAD , 35-Jharkhand , 91-INDIA , 828202		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	890615500301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,48,650
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Dec-2022 16:51:36 from IP address 49.37.52.122 and verified by MANAB DEY having PAN CKIPD6351D on 30-Dec-2022 using Electronic Verification Code X4KESNPA11 generated through Aadhaar OTP mode.

System Generated
Barcode/QR code



CKIPD6351D0489061550030122285cf3735d1fa454ae2fceda807f7a796c5f49807

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/C OF MANAB DEY

S/O - Narayan Dey

Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

ASSESSMENT YEAR:-2022-2023

ACCOUNTING YEAR:-2021-2022

PAN NO:- CKIPD6351D

D.O.B:- 06/08/1990

STATUS:- INDIVIDUAL

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock		541692.00	By Sales		198647
" Purchases		1569658.00			61574
" Carriage In Ward		81039.00	" Closing Stock		
" Gross Profit c/d		409829.00			
Transferred to P/L Account					260221
Total		2602218.00	Total		

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Accounting Charges		24000.00	By Gross Profit b/d		40982
" Salary & Bonus		52650.00	Transferred from Trading		
" Electricity Bill		10960.00	Account		
" Telephone Charges		6180.00			
" Travelling Expenses		23750.00			
" Printing & Stationary		5780.00			
" Postage & Courier		3190.00			
" Trade Tax		1000.00			
" General Expenses		8790.00			
" Generator Charges		3600.00			
" Miscellaneous Expenses		8640.00			
" Advertisement Expenses		7260.00			
" Legal Expenses		4500.00			
" Bank Charges		2369.00			
" Net Profit		247160.00			
Transferred to Capital Account					40982
Total		409829.00	Total		

A/C OF MANAB DEY
S/O - Narayan Dey
Jharia Para Chirkunda, P.O:- Chirkunda, Dist:- Dhanbad, Pin:- 828202 (J.H)

PAN NO:- CKIPD6351D
D.O.B:- 06/08/1990
STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2018-2019
ACCOUNTING YEAR:-2017-2018

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C b/f (As per last a/c)		968527.00	Furniture A/C b/f		18400
			Mobile Phone A/C b/f		19850
Add: Income			House Gold Appliances A/C b/f		65800
1. Net Profit	247160.00		Closing Stock		615748
2. Interest Income	1937.00	249097.00	Sundry Debtors		210930
		1217624.00	Cash in Hand & Bank (Bank of India Chirkunda Brn A/C No:- 471210110002046)		97360
Less:- Withdrawn (L.I.C & Personal Expenses)		189526.00			1028090
		1028098.00			

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCTION UNDER CHAPTER VI-A	AMOUNT	AMOUNT
Income From Business	247160.00				
Income From Interest	1468.00				
Gross Total Income	248628.00				
Less:- Deduction Under Chapter VI-A	0.00	248628.00			
Tax On Total Income	12366.00				
Less:- Rebate U/S 87A	12366.00				
Tax Payable		0.00			
Refundable		0.00	Total		