Acknowledgement Number:585745510291223 **Date of filing : 29-Dec-2023**

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	AAMPA6968K		
Name	SANJAY HARIRAM AGARWAL		
Address	7 , HARI SAVA STREET, KHIDDERPORE , KOLKATA , 32-West Bengal, 91- INDIA, 700023		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	585745510291223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,06,000
	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 submitted electronically on 29-Dec-2023 11:57:47 from IP address 49.37.46.129 and verified by SANJAY HARIRAM AGARWAL having PAN AAMPA6968K on 29-Dec-2023 using paper ITR-Verification Form /Electronic Verification Code 749898WEJI generated through Aadhaar OTP mode

System Generated Barcode/QR Code

AAMPA6968K045857455102912232dd23e3976095980d1899ff93d4984025d4ec45d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- XML_148

Name :	**SANJAY HARIRAM AGARWAL**
Father's Name :	**HARIRAM AGARWAL**
Address(O) :	**7, HARI SAVA STREET, KHIDDERPORE, KOLKATA, WEST BENGAL-700023**

Permanent Account No :	**AAMPA6968K**	Date of Birth :	**13/02/1965**
Gender :	**Male**		
Status :	**Individual**	Resident Status	**Resident**
Previous year :	**2022-2023**	Assessment Year :	**2023-2024**
Ward/Circle :		Return :	**ORIGINAL**
Nature of Business or Profession	OTHER PROFESSIONAL SERVICES N.E.C. - 16019 (MANAGEMENT CONSULTANCY)		

Computation of Total Income (Old Regime Tax)

Income Heads	**Income Before Set off**	**Income After Set off**
Income from Salary	**0**	**0**
Income from House Property	**0**	**0**
Income From Business or Profession	**306000**	**306000**
Income from Other Sources	**0**	**0**
Gross Total Income		**306000**
Less : Deduction under Chapter VIA		**0**
Total Income		**306000**
Rounding off u/s 288A		**306000**
Income Taxable at Normal Rate	306000	
Income Taxable at Special Rate	0	

TAX CALCULATION

Basic Exemption Limit Rs.		250000	
Tax at Normal Rates		2800	
Total Tax			**2800**
Less : Tax Rebate u/s 87A		2800	
Tax Payable			**0**
Add : Interest And Fee			**1000**
Fee u/s 234F	1000		
Less : Tax Deposited u/s 140A			1000
Amount Payable			**0**
Tax Rounded Off u/s 288 B			**0**

COMPREHENSIVE DETAIL

Income from salary **0**

Name of employer : Others

Particular	**Total Amount**	**Exempted Amount**	**Taxable Amount**
Basic Salary	0	0	0
Allowance :			

Income from Business & Profession Details **306000**

Business Income u/s 44AD

Gross Receipts (Banking channel)	1304500

Gross Receipts (Other mode)	735500		
Total Gross Receipts	2040000		
Actual Profit	306000		
Actual Profit %age is	15%		
Deemed Profit @6% on Gross Receipts (Banking channel)	78270		
Deemed Profit @8% on Gross Receipts (Other mode)	58840		
Deemed Profit against Turnover	137110		
Higher of Assessable profit	306000		
Business Income From 44AD		306000	
Total of Business & Profession			**306000**

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
UNION BANK OF INDIA-BMY-BOMBAY SAMACHAR MARG	0290179	28/12/2023	04214	1000

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Business Income	735500	1304500	2040000	306000	15.00
Total	**735500**	**1304500**	**2040000**	**306000**	

Return Filing Due Date : **31/07/2023** **Return Filing Section :** **139(4)**

Interest Calculated Upto : 28/12/2023

Verified By : SANJAY HARIRAM AGARWAL