

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
2024-25

PAN	AAIHK1164M		
Name	KAMAL KUMAR DUGAR (HUF)		
Address	181, Mahatma Gandhi Road , Kolkata, KOLKATA, 32-West Bengal, 91-India, 700007		
Status	HUF	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	579721421040724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	9,10,430
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	51,511
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	51,511
	Taxes Paid	8	81,364
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 29,850
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

This return has been digitally signed by KAMALKUMAR DUGAR in the capacity of Karta having PAN AFQPD0749E from IP address 122.174.67.218 on 04-Jul-2024 15:07:08 DSC SI.No & Issuer 3551083 & 4943944665591549626CN=IDSign sub CA for Consumers 2022,OU=Certifying Authority,O=QCID Technologies Private Limited,C=IN

System Generated

Barcode/QR Code



AAIHK1164M02579721421040724dd844377f15a30dd9cbaa6da1dad5d5ad65ad09e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAMAL KUMAR DUGAR (HUF)

Kamal Kumar Dugar
Karta

Name :	M/s KAMAL KUMAR DUGAR (HUF)		
Address(O) :	181, Mahatma Gandhi Road, Kolkata, KOLKATA, WEST BENGAL-700007		
Email ID :	purchasekkgroupofcompanies@gmail.com		
Mobile No. :	9830402255		
Permanent Account No :	AAIHK1164M	Date of Incorporation :	08/11/2003
Status :	Hindu Undivided Family	Resident Status	Resident
Previous year :	2023-2024	Assessment Year :	2024-2025
Ward/Circle :		Return :	ORIGINAL

Computation of Total Income (as per 115BAC)

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	69750	69750
Income from Other Sources	840676	840676
Gross Total Income		910426
Less : Deduction under Chapter VIA		0
Total Income		910426
Rounding off u/s 288A		910430
Income Taxable at Normal Rate		840680
Income Taxable at Special Rate		69750

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	39068	
Tax u/s 111A	10462	
Total Tax		49530
Add : Health and Education Cess		1981
Total		51511
Less : TDS/TCS		81364
Assessed Tax		-29853
Amount Refundable		29850
Amount Refundable Rounded Off u/s 288 B		29850

COMPREHENSIVE DETAIL

Income From Capital Gain(s)		69750
Income From ST Cap.Gain (111 A)	69750	
(as per anx. attached)		
Total Capital Gain(s)	69750	
Taxable Short Term Capital Gain Falling u/s 111A	69750	
Income From Other Sources		840676
Interest on Bank Savings		5352
Interest on Savings Bank A/c	5352	
Interest on Bank FDR		19059

1. Interest on Fixed Deposit

19059

Other Interest

Interest on Loan

813469

814765

Interest on Income Tax Refund

1296

Other Income

Dividend income other than u/s 2(22)(e)

925

1500

Dividend income other than u/s 2(22)(e)

125

Dividend income other than u/s 2(22)(e)

450

Total Income

840676

Total of Other Sources

840676

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
KAMAL KUMAR DUGAR	CALK02622E	194A	OS-Income From Other Source	812137	81214
Total				812137	81214
USHA MARTIN LTD	CALU01301G	194	OS-Income From Other Source	925	92
BLS INTERNATIONAL SERVICES LIMITED	DELB08085A	194	OS-Income From Other Source	125	13
TATA CONSULTANCY SERVICES LIMITED	MUMT24925F	194	OS-Income From Other Source	450	45
Total				1500	150

KAMAL KUMAR DUGAR (HUF)

Client Code:TMP 508

Assessment Year:2024-2025

Statement of ST Capital Gain (111A)

Sno	Particulars /ISINCode	Sale Date	Sale Consider	Purchase Date	Purchase Cost	FMV (Asset)	Improvement Cost	Exemption	Exp	Gain/Loss
1	EQUITY SHARES(Equity/Preference Shares)	23/03/2024	2700123	15/07/2023	2630373	0		0	0	69750
Total			2700123		2630373		0	0	0	69750

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(1)

Interest Calculated Upto : 04/07/2024

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	ICIC0006279	ICICI-	627901021376	Saving
2	IOBA0000720	INDIAN OVERSEAS BANK-AMRATOLLA	072001000023897	Saving

Verified By : KAMALKUMAR DUGAR

KAMAL KUMAR DUGAR (HUF)


 Karta

KAMAL KUMAR DUGAR HUF

181, MAHATMA GANDHI ROAD, GROUND FLOOR
KOLKATA-700007

FINANCIAL YEAR ENDING 31.03.2024

ASSESSMENT YEAR 2024-25

PAN NO-AAIHK1164M WARD 43(2) KOL

PROFIT & LOSS ACCOUNT

To BANK CHARGES	41.89	By INTEREST	813469.00
To PROFESSIONAL FESS	2000.00	By BANK INTEREST	5352.00
To SHARE OTHER EXPENSES	20528.32	By DIVIDEND	1500.00
To INTEREST	35524.00	By SHORT TERM SHARE PROFIT	69749.95
		By INTEREST ON I. TAX REFUND	1296.00
To NET PROFIT	852331.74	By INTEREST ON FD	19059.00
(Transferred to Capital A/c)			
	<u>910425.95</u>		<u>910425.95</u>

BALANCE SHEET

CAPITAL ACCOUNT

BALANCE AS PER LAST A/C	6098063.94	
ADD: NET PROFIT	852331.74	
	<u>6950395.68</u>	
LESS: INCOME TAX	48877.00	
LESS: LIC OF INDIA	<u>97356.00</u>	6804162.68

FIXED ASSETS

JEWELLERY	19500.00
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INVESTMENT

FD WITH ICICI BANK	42568.25
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CASH & BANK BALANCES

CASH IN HAND	15527.00	
INDIAN OVERSEAS BANK	5316.43	
ICICI BANK LTD.	<u>24018.00</u>	44861.43

LOANS & ADVANCES

KAMAL KUMAR DUGAR	6615868.00
TAX DEDUCTED AT SOURCE	81365.00

6804162.68

6804162.68

KAMAL KUMAR DUGAR (HUF)

Kamal Kumar Dugar
Karta