

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[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)			
PAN	AXSPD4833D		
Name	SOURAV DAS		
Address	SOUTH HATIARA UTTAR MATH, NETAJI NAGAR, Hatiara S.O, Ghuni, 32-West Bengal, NORTH 24 PARGANAS, 91- INDIA, 700157		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	234766620140623
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,73,180
	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	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,000
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 <u>14-Jun-2023 14:32:55</u> from IP address <u>103.220.208.50</u> and verified by <u>SOURAV DAS</u> having PAN <u>AXSPD4833D</u> on <u>14-Jun-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7WREGHYAII</u> generated through <u>Aadhaar OTP</u> mode			



Sourav Das
South Hatiara Uttar Math,
P.O:Ghuni, Netaji Nagar,
Kolkata-700157

Statement of Income & Tax Computation Sheet For the Assessment Year 2023-24.

1) Income From Business:

Net profit as per P/L A/c Rs. 363155.00

2) Income from Other sources

i) Int: On IT Refund Rs. 20.00
ii) S.B. Intt. Rs. 1236.00
iii) Commission Income Rs. 10000.00 Rs. 11256.00

Gross Total Income Rs. 374411.00

Less:Deduction u/s 80TTA

S.B Int Rs. 1236.00

Taxable Income Rs. 373175.00

Rounded off say Rs. 373180.00

Tax on above Rs. 6159.00

Less:Rebate u/s 87A 6159.00

Less:T.D.S Rs. 1000.00

Tax Refundable Rs. 1000.00

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Balance Sheet as on 31st March-2023.

<u>Liabilities:</u>	<u>Amount:</u>	<u>Amount:</u>	<u>Assets:</u>	<u>Amount:</u>	<u>Amount:</u>
<u>Capital A/c</u>			<u>Car:</u>		
As per last A/c	697754.00		<u>Swift Dzire</u>		
			As per last A/c	487869.00	
Add:Income during the year	374411.00		Less:Depreciation	<u>73180.00</u>	414689.00
	<u>1072165.00</u>		<u>Byke:</u>		
Less:Drawings	<u>150000.00</u>		As per last A/c	52476.00	
		922165.00	Less:Depreciation	<u>7871.00</u>	44605.00
			<u>Furniture & Fixture</u>		55400.00
<u>Car Loan:</u>					
As per last A/c	88272.45		<u>Closing Stock</u>		245125.00
Less:Repayment	<u>62500.00</u>		<u>Sundry Debtors</u>		47580.00
		25772.45			
			<u>Cash at Bank</u>		
			ICICI Bank		1654.00
			A/c No.105601560703		
			IFSC:ICIC0001056		
			<u>Axis Bank Ltd.</u>		
			A/c No.920020057254495		14264.00
			IFSC:UTIB0000669		
			<u>SBI:</u>		
			Chinerpark Br.		
			A/c No.20025503440		9176.50
			IFSC:SBIN0011542		
			<u>Cash In hand</u>		115443.95
		<u><u>947937.45</u></u>			<u><u>947937.45</u></u>

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Trading and Profit and Loss Account for the Year ended 31st March, 2023.

To Opening Stock	155240.00	By Sale	2854150.00
To Purchases	2632694.00		
To Carriage Inward	10123.00		
To Gross Profit c /d	<u>456458.00</u>	By Closing Stock	<u>245125.00</u>
	<u>3099275.00</u>		<u>3099275.00</u>
To Electricity Expenses	1736.00	By Gross Profit b/d	456458.00
To Printing & Stationery	1958.00		
To Tea & Tiffin Expenses	1805.00		
To Accounting Charges	1500.00		
To General Charges	1102.00		
To Conveyance Expenses	877.00		
To Depreciation	81051.00		
To Puja Expenses	3274.00		
To Net Profit	363155.00		
	<u><u>456458.00</u></u>		<u><u>456458.00</u></u>