

Acknowledgement Number: 584595960210723

Date of filing : 21-Jul-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 ('SAHA'), ITR-2, ITR-3, ITR-4 ('SUKAM'), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN: AYGPD5481L
Name: AMIT DAS
Address: 13, MUKLINDA DAS PALLY, Thakurpukur S.O, Kalagachhia, KOLKATA, 32-West Bengal, 91- INDIA, 700063
Status: Individual Form Number: ITR-4
Filed u/s: 139(1)-On or before due date e-Filing Acknowledgement Number: 584595960210723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,56,170
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 21-Jul-2023 13:42:18 from IP address 49.37.45.81 and verified by AMIT DAS having PAN AYGPD5481L on 21-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UCEKGB5V1 generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AYGPD5481L045845959602107231758190d20c03ec63c5f3f52646bb3ac9285eb8d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMIT DAS
229 NABALIA PARA ROAD
KOLKATA - 700 008

ASST YEAR 2022 - 2023
PREV YEAR 2023 - 2024
PAN - AY6PD5481L

COMPUTATION OF TOTAL INCOME & TAX PAYABLE THEREON

1 BUSINESS

Net Profit as per Profit & Loss Account 8,94,610.10

2 HOUSE PROPERTY

Annual Valu 0.00
Less: Interest on Borrowed Fund 3,28,317.00 -3,28,317.00

3 OTHER SOURCES

Savings Bank Interest

Gross Total Income 4,165.00
5,70,458.10
Less Deduction U/s 80C 90,583.00
Less Deduction U/S 80TTA 4,165.00
Less Deduction U/s 80D 19,540.00 1,14,288.00
Total Income 4,56,170.10
Total Income R/o 4,56,170.00
Tax on Total Income 10,308.50
Less Tax Rebate U/s 87A 10,308.50
Balance Tax Payable 0.00
Add Education Cess @ 4% 0.00
Tax & Education Cess Payable 0.00
Add Interest 0.00
Tax & Interest Payable 0.00
Less Self Asst Tax Paid
Balance Tax Payable

M/S GANAPATI REAL ESTATE
PROP SRI AMIT DAS
229 NABALIA PARA ROAD
KOLKATA - 700 008

TRADING AND PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2023

<u>Particulars</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>Particulars</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
			By <u>Gross Receipts</u>		
To Opening Stock		16,50,354.00	Sales		82,65,476.00
Purchases		61,65,975.00			
Consumable Stores		48,536.00	Closing Stock		18,26,482.00
Labour Charges		3,60,457.00			
Power & Fuel		48,735.00			
Carriage Inward		2,70,625.00			
Gross Profit c/d		15,47,276.00			
		<u>1,00,91,958.00</u>			<u>1,00,91,958.00</u>
Salary & Bonus		3,40,568.00	Gross Profit b/d		15,47,276.00
Postage & Courier		1,280.00			
Travelling & Conveyance		34,536.00			
Staff Welfare Expenses		16,347.00			
Printing & Stationery		4,687.00			
Accounting Charges		20,500.00			
Telephone Charges		9,540.00			
Subscription & Donation		5,315.00			
Legal Charges		3,000.00			
General Charges		21,764.00			
Medical Allowance		6,250.00			
Packing Charges		57,943.00			
Advertisement		60,400.00			
Trade License		2,700.00			
Depreciation		67,835.90			
Net Profit trf to Capital A/c		8,94,610.10			
		<u>15,47,276.00</u>			<u>15,47,276.00</u>

M/S GANAPATI REAL ESTATE
PROP. SRI AMIT DAS
229 NABALIA PARA ROAD
KOLKATA - 700 008

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>Liabilities</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>	<u>Assets</u>	<u>Amount(Rs)</u>	<u>Amount(Rs)</u>
<u>Capital Account</u>			<u>Fixed Assets</u>		
Balance B/f	27,32,578.00		Office Equipment B/f	1,72,365.00	
Add: Net Profit	<u>8,94,610.10</u>	36,27,188.10	Less: Depreciation 10%	<u>17,236.50</u>	1,55,128.50
Add: SB Interest		4,165.00	Furniture & Fixture B/f	1,53,865.00	
		<u>36,31,353.10</u>	Less: Depreciation 10%	<u>15,386.90</u>	1,38,478.10
Less: Drawings		4,00,000.00	Bike B/f	2,34,750.00	
		<u>32,31,353.10</u>	Less: Depreciation 15%	<u>35,212.50</u>	1,99,537.50
Fullerton India HBL		25,47,137.00	Residencial Flat		34,70,000.00
<u>Current Liabilities</u>			<u>Current Assets</u>		
Sundry Creditors		6,52,874.00	Closing Stock		18,26,482.00
Liabilities for Expenses		40,560.00	Sundry Debtors		6,57,612.00
			<u>Cash & Bank Balance</u>		
			Cash in hand & Bank		24,686.00
		<u><u>64,71,924.10</u></u>			<u><u>64,71,924.10</u></u>