

**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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN AHKPG0671J

Name ICHHAHAQUE GOLDAR

Address panapukur, Rajarhat S.O, Chandpur, SOUTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700135

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

e-Filing Acknowledgement Number 824381360281122

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,46,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	43,528
	Interest and Fee Payable	5	10,655
	Total tax, interest and Fee payable	6	54,183
	Taxes Paid	7	54,200
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 20
	Accreted Income & Tax Details	Accreted Income as per section 115TD	9
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 28-Nov-2022 20:24:37 from IP address 103.102.116.151 and verified by ICHHAHAQUE GOLDAR having PAN AHKPG0671J on 08-Dec-2022 using Electronic Verification Code X4GT1VD3XY generated through Prevalidated Bank Account Number mode.

System Generated

Barcode/QR code



AHKPG0671J048243813602811223de291cf5799f9efd207e9e24a21e7b7ceb44f4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S. KADOBANI ENTERPRISE

Prop: ICHHAHAQUE GOLDER

Panapukur, P.O: Chandpur

RAJARHAT

North 24 parganas. Pin-700135

Trading, Profit & Loss Account for the year ended on 31-03-22

To Opening stock	21,34,552.00	By Sales	0.00
.. Purchase	0.00		
.. Carriage in ward	0.00	By Closing stock	21,34,552.00
.. Gross Profit	0.00		
	<u>21,34,552.00</u>		<u>21,34,552.00</u>
.. Printing & Stationery	3,487.00	By Gross Profit	0.00
.. Misc Exp.	19,715.00		
.. Tea & Tiffin	12,305.00	By Commission Received	11,50,000.00
.. Accounting Charges	6,000.00		
.. Intt On Loan	68,177.00		
.. Office Expenses	13,268.00		
.. Books & Journal	4,812.00		
.. Telephone Expenses	10,560.00		
.. Commission Paid	2,50,000.00		
.. Car Mentanence	9,179.00		
.. Oil & Fuel	20,583.00		
.. Conveyance	19,939.00		
.. Rent	18,000.00		
.. Electric charges	12,058.00		
.. Trade Licence	2,000.00		
.. Depreciation	9,152.00		
.. Net Profit	6,70,765.00		
	<u>11,50,000.00</u>		<u>11,50,000.00</u>

Computation of Tax For A/Y 2022-2023

Net Profit as per Profit & Loss A/c	6,70,765.00
Add :Savings Bank Intt	674.00
Gross Total Income	<u>6,71,439.00</u>
Less: Deduction	
U/s 80TTA	674.00
U/s 80C	<u>24,000.00</u>
Taxable Income	<u>24,674.00</u>
Tax On Total Income	<u>6,46,765.00</u>
Less : Rebate U/s 87A	41,853.00
Net Tax Payable	<u>0.00</u>
Add : E.Cess @ 4%	41,853.00
Total Tax & E.Cess Payable	<u>1674.00</u>
Less :T.D.S	43,527.00
Tax Payable	<u>0.00</u>
Add : Intt	0.00
	<u>0.00</u>

**M/S. KADOBANI ENTERPRISE**  
Panapukur, P.O: Chandpur  
**RAJARHAT**  
North 24 parganas. Pin-700135

**Balance Sheet as on 31-03-22**

Capital (As per last a/c)	24,80,306.00		4,448.00	
Add : Net Profit	6,70,765.00	Furniture & Fixture	445.00	4,003.00
Add : Intt S.B A/C	674.00	Less: Dep@10%	<u>          </u>	
Add : LICI Receipt	29,457.00			
	<u>31,51,745.00</u>	Motor & Cycle	29,237.00	
Less : Drawings	3,10,381.00	Less: Dep@15%	<u>4,386.00</u>	24,851.00
	<u>28,41,364.00</u>	Tools & equipment	6,013.00	
Sundry Creditors	98,679.00	Less : Dep @ 15%	<u>902.00</u>	5,111.00
		Tata Indica	22,794.00	
Out standing Liabilities	22,000.00	Less Dep @ 15%	<u>3419.00</u>	19,375.00
		GO-DOWN		
Central Bank Of India		7,11,295.00 (PATHARGHATA SITE)		5,20,000.00
A/C-3663318155		34,366.00 (As Per Last A/C)		
A/C-4029167980		1,04,548.00 L.I.C.I		50,000.00
A/C-3824365443		(As Per Last A/C)		
		Sundry Debtors		85,460.00
		Closing Stock		21,34,552.00
		Advance		9,00,000.00
		Cash in Hand		23,189.00
		Cash At Bank		
		S.B.I Lauhati Br		
		A/C No - 30856857560	4,019.00	
		A/C No -11431151357	<u>17,567.00</u>	21,586.00
		(As Per Last A/c)		
		Panjab National Bank		
		Patharghata-Rajarhat Br		
		A/C - 1743002100001780	5,946.00	
		A/C - 1743002100001221	5,931.00	
		A/C - 1743000100103424	<u>12,248.00</u>	24,125.00
	<u>38,12,252.00</u>			<u>38,12,252.00</u>