

Sushil Sharma
 Adinath Apartment
 241, S K Deb Road
 PO - Sreebhumi S O
 Lake Town, N 24 Pgs
 Kolkata - 700 048

Profit & Loss A/c
 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Opening Stock		Sales Accounts	8,32,465.00
Closing Stock	<u>26,480.00</u>	Sale	<u>8,32,465.00</u>
Purchase Accounts		Direct Incomes	4,13,580.00
Purchase	<u>2,08,889.00</u>	Job Work	<u>4,13,580.00</u>
Gross Profit c/o	10,47,426.00	Closing Stock	36,750.00
		Closing Stock	<u>36,750.00</u>
	12,82,795.00		12,82,795.00
Indirect Expenses		Gross Profit b/f	10,47,426.00
Accounting & Filling Fees	33,000.00	Indirect Incomes	5,414.00
Conveyance & Travelling Exp	4,850.00	Bank Intererst	<u>5,414.00</u>
General Expenses	6,410.00		
Office Expenses	8,460.00		
Office Rent & Maintenance	27,600.00		
Postage & Courier Charges	2,640.00		
Printing & Stationery	16,480.00		
Salary Paid to Staff	4,55,000.00		
Telephone & Mobile Exp	<u>6,487.00</u>		
Nett Profit	4,91,913.00		
Total	10,52,840.00	Total	10,52,840.00

Sushil Sharma
 Adinath Apartment
 241, S K Deb Road
 PO - Sreebhumi S O
 Lake Town, N 24 Pgs
 Kolkata - 700 048

Balance Sheet
 1-Apr-2022 to 31-Mar-2023

Liabilities		as at 31-Mar-2023	Assets		as at 31-Mar-2023
Capital Account		13,41,473.00	Fixed Assets		2,75,640.00
Loans (Liability)			Computer & Printer	18,650.00	
Current Liabilities		2,80,350.00	Electric Items	11,830.00	
Sundry Creditors	46,850.00		Furniture & Fixture	12,640.00	
Advances	1,95,000.00		Jewellery	2,32,520.00	
Other Liabilities	38,500.00		Current Assets		13,46,183.00
Profit & Loss A/c			Closing Stock	36,750.00	
Opening Balance			Loans & Advances (Asset)	2,12,590.00	
Current Period	4,91,913.00		Sundry Debtors	18,455.00	
Less: Transferred	4,91,913.00		Cash-in-hand	4,54,015.00	
			Bank Accounts	3,40,055.00	
			Misc Other Assets	2,84,318.00	
Total		16,21,823.00	Total		16,21,823.00

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	APBPS6517A		
Name	SUSHIL SHARMA		
Address	241, Adinath Apartment, S K DEB ROAD, Sreebhumi S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700048		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	129394840310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,91,910
	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 31-Jul-2023 18:42:07 from IP address 157.40.124.73 and verified by SUSHIL SHARMA having PAN APBPS6517A on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UL82ASJJI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



APBPS6517A0412939484031072368b3c300f4a1515e6c4b081f87e875964334aa78

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sushil Sharma
 Adinath Apartment
 241, S K Deb Road
 PO - Sreebhumi S O
 Lake Town, N 24 Pgs
 Kolkata - 700 048

Profit & Loss A/c
 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Opening Stock		Sales Accounts	6,82,430.00
Closing Stock		Sale	6,82,430.00
Purchase Accounts	1,53,104.00	Direct Incomes	3,93,700.00
Purchase	1,53,104.00	Job Work	3,93,700.00
Gross Profit c/o	9,49,506.00	Closing Stock	26,480.00
		Closing Stock	26,480.00
	11,02,610.00		11,02,610.00
Indirect Expenses	4,57,321.00	Gross Profit b/f	9,49,506.00
Accounting & Filling Fees	5,500.00	Indirect Incomes	2,740.00
Bank Charges	564.00	Bank Intererst	2,740.00
Conveyance & Travelling Exp	4,460.00		
Electric Expenses	7,655.00		
General Expenses	11,640.00		
Office Expenses	6,742.00		
Office Rent & Maintenance	21,600.00		
Postage & Courier Charges	860.00		
Printing & Stationery	4,650.00		
Salary Paid to Staff	3,90,000.00		
Telephone & Mobile Exp	3,650.00		
Nett Profit	4,94,925.00		
Total	9,52,246.00	Total	9,52,246.00

Sushil Sharma
 Adinath Apartment
 241, S K Deb Road
 PO - Sreebhumi S O
 Lake Town, N 24 Pgs
 Kolkata - 700 048

Balance Sheet
 1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		8,49,560.00	Fixed Assets		2,75,640.00
Loans (Liability)			<i>Computer & Printer</i>	18,650.00	
Current Liabilities		38,350.00	<i>Electric Items</i>	11,830.00	
Sundry Creditors	32,850.00		<i>Furniture & Fixture</i>	12,640.00	
Other Liabilities	5,500.00		<i>Jewellery</i>	2,32,520.00	
Profit & Loss A/c			Current Assets		6,12,270.00
Opening Balance			Closing Stock	26,480.00	
Current Period	4,94,925.00		Loans & Advances (Asset)	2,12,590.00	
Less: Transferred	4,94,925.00		Sundry Debtors	48,950.00	
			Cash-in-hand	2,67,425.00	
			Bank Accounts	44,935.00	
			Misc Other Assets	11,890.00	
Total		8,87,910.00	Total		8,87,910.00

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

2022-23

PAN APBPS6517A

Name SUSHIL SHARMA

Address 241, S K DEB ROAD, Sreebhumi S.O, Lake Town, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700048

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 346169140310722

Current Year business loss, if any	1	0
Total Income		4,94,930
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	0
Net tax payable	4	0
Interest and Fee Payable	5	0
Total tax, interest and Fee payable	6	0
Taxes Paid	7	0
(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
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 31-Jul-2022 13:13:49 from IP address 157.40.119.137 and verified by SUSHIL SHARMA having PAN APBPS6517A on 14-Aug-2022 using Electronic Verification Code XGRT5VC2JI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



APBPS6517A043461691403107229b3fa27352f9b5fecf3c1f1f3998f3b86a4f3557

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sushil Sharma
 Adinath Apartment
 241, S K Deb Road
 PO - Sreebhumi S O
 Lake Town, N 24 Pgs
 Kolkata - 700 048

Profit & Loss A/c
 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Opening Stock		Sales Accounts	
Purchase Accounts		Direct Incomes	2,41,200.00
Gross Profit c/o	2,41,200.00	Income From Other Sources	60,860.00
		Job Work	1,80,340.00
		Closing Stock	
	2,41,200.00		2,41,200.00
Indirect Expenses	25,575.00	Gross Profit b/f	2,41,200.00
Accounting & Filling Fees	5,000.00	Indirect Incomes	2,458.00
Bank Charges	215.00	Bank Intererst	2,458.00
Conveyance & Travelling Exp	6,450.00		
General Expenses	8,410.00		
Printing & Stationery	1,870.00		
Telephone & Mobile Exp	3,630.00		
Nett Profit	2,18,083.00		
Total	2,43,658.00	Total	2,43,658.00

Sushil Sharma
 Adinath Apartment
 241, S K Deb Road
 PO - Sreebhumi S O
 Lake Town, N 24 Pgs
 Kolkata - 700 048

Balance Sheet
 1-Apr-2020 to 31-Mar-2021

Liabilities		as at 31-Mar-2021	Assets		as at 31-Mar-2021
Capital Account		7,10,572.00	Fixed Assets		2,75,640.00
Drawings	(-)86,500.00		Computer & Printer	18,650.00	
Owner's Capital	<u>7,97,072.00</u>		Electric Items	11,830.00	
Loans (Liability)			Furniture & Fixture	12,640.00	
			Jewellery	<u>2,32,520.00</u>	
Current Liabilities		5,000.00	Current Assets		4,39,932.00
Other Liabilities	<u>5,000.00</u>		Loans & Advances (Asset)	85,650.00	
Profit & Loss A/c			Sundry Debtors	34,425.00	
Opening Balance			Cash-in-hand	2,10,050.00	
Current Period	2,18,083.00		Bank Accounts	79,307.00	
Less: Transferred	<u>2,18,083.00</u>		Misc Other Assets	<u>30,500.00</u>	
Total		7,15,572.00	Total		7,15,572.00

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

2021-22

PAN APBPS6517A
Name SUSHIL SHARMA
Address 241, S K DEB ROAD, LAKETOWN, Kolkata, 32-West Bengal, 91-INDIA, 700048

Status Individual Form Number ITR-1
Filed w/s 139(1)-On or before due date e-Filing Acknowledgement Number 779965160311221

Taxable Income and Tax details		1	0
	Current Year business loss, if any		4,32,560
	Total Income		
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Dividend Distribution Tax details			
	Interest Payable		0
	Total Dividend tax and interest payable		0
	Taxes Paid		0
	(+) Tax Payable / (-) Refundable (11-12)		0

Accreted Income & Tax Details			
	Additional Tax payable u/s 115TD		0
	Interest payable u/s 115TE		0
	Additional Tax and interest payable		0
	Tax and interest paid		0
	(+) Tax Payable / (-) Refundable (17-18)		0

Income Tax Return submitted electronically on 31-Dec-2021 17:45:59 from IP address 10.1.254.19 and verified by SUSHIL SHARMA having PAN APBPS6517A on 24-Feb-2022 using paper ITR-Verification Form/
Electronic Verification Code X3T7UM7L7I generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



APBPS6517A017799651603112216f8b3ab0ba8ce4ac29596c27c1345b163681b99e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU