


Acknowledgement Number:744583050071224

Date of filing : 07-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AXGPD9693K		
Name	PIYALI DAS		
Address	32, DIXON LANE, INTALLY , Intally S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700014		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	744583050071224
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,880
	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	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
(+) 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 electronically transmitted on <u>07-Dec-2024 15:55:42</u> from IP address <u>103.218.171.61</u> and verified by <u>PIYALI DAS</u> having PAN <u>AXGPD9693K</u> on <u>07-Dec-2024</u> using paper ITR:Verification Form /Electronic Verification Code <u>T4UKU118AI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AXGPD9693K047445830500712249889e07309f2f1b64dad59cf47e7666517c62bd4		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			



INCOME TAX DEPARTMENT

Challan Receipt



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

DNS No. - 280	
PAN	: AXGPD9693K
Name	: PIYALI DAS
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 1,000
Amount (in words)	: Rupees One Thousand Only
CIN	: 2412070058780SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IK0DAODQH8
Date of Deposit	: 07-Dec-2024
BSR code	: 0002271
Challan No	: 85708
Tender Date	: 07/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 0
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 1,000
F	Others	₹ 1,000
Total (A+B+C+D+E+F)		₹ 1,000
Total (In Words)		Rupees One Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



PIYALI DAS
PROP. OF M/s. SL ENTERPRISE
32, DIXON LANE, INTALLY,
KOLKATA - 700014.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata-700032

F. NAME - SHYAM SUNDAR DAS.
D.O.B. - 26/08/1989.
BANK NAME - S.B.I, PRAFULLA KANAN BR.
A/C. NO. - 36054857217.

PREVIOUS YEAR : 2023-2024.
ASSESSMENT YEAR : 2024-2025.
PAN : AXGPD9693K.
IFSC CODE : SBIN0011370.

COMPUTATION OF TOTAL INCOME

<u>SL No</u>	<u>DESCRIPTION</u>	<u>AMOUNT (Rs)</u>
	<u>INCOME FROM BUSINESS OR PROFESSION:</u> From M/s. SL Enterprise.	4,68,215.00
A)		
	<u>INCOME FROM OTHER SOURCES:</u>	28,660.00
B)	Interest on SB	69,917.00
	Interest on P.P.F	69,917.00
	Less: Exempt U/S10(11)	NIL
		4,96,875.00
C)	<u>GROSS TOTAL INCOME:</u>	
D)	<u>DEDUCTION UNDER CHAPTER -VIA:</u> U/S 80C	NIL
E)	<u>TOTAL INCOME:</u>	4,96,875.00
	<u>TOTAL INCOME.ROUNDED OFF U/S 288A:</u>	4,96,880.00
F)	<u>TAX ON TOTAL INCOME:</u>	9,844.00
G)	<u>REBATE U/S 87A:</u>	9,844.00
H)	<u>TAX AFTER REBATE:</u>	NIL
I)	<u>EDUCATIONAL CESS @4%:</u>	NIL
J)	<u>FEES U/S 234/F:</u>	1,000.00
K)	<u>TAX PAYABLE:</u>	1,000.00
L)	<u>SELF ASSESSMENT TAX PAID U/S 140A:</u>	1,000.00
M)	<u>TAX PAYABLE:</u>	NIL



For ALOKE CHATTERJI & CO.
Chartered Accountants

(Signature)
ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

PIYALI DAS

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "M/s. SL ENTERPRISE" PROP. **PIYALI DAS** at 32, DIXON LANE, INTALLY, KOLKATA - 700014, as on **31st March' 2024** and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
 2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
1. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2024.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

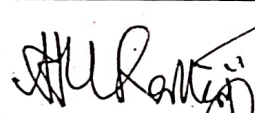
PLACE : KOLKATA : 700032

DATE.:



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

M/s. SL ENTERPRISE

PROP. PIYALI DAS
32, DIXON LANE, INTALLY,
KOLKATA - 700014.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Tadavpur, Kolkata- 700032

BALANCE SHEET AS AT 31ST MARCH'2024.

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT:			FLAT:		
As per last A/c.	94,17,889.00		2BHK	25,00,000.00	
Add: From Sale Of Agricultural Land	43,00,000.00		3BHK	<u>29,52,000.00</u>	54,52,000.00
Add: Intt on SB	28,660.00		LAND:		
Add: Intt on PPF	69,917.00		As per last A/c.		23,60,000.00
Add: Net Profit	<u>4,68,215.00</u>		FURNITURE & FIXTURE:		
Less: Drawings	<u>3,06,000.00</u>	1,39,78,681.00	As per last A/c.	15,039.00	
			Less: Dep @10%	<u>1,504.00</u>	13,535.00
			ELECTRICAL EQUIPMENTS:		
			As per last A/c.	5,201.00	
			Less: Dep @10%	<u>520.00</u>	4,681.00
			BUSINESS EQUIPMENTS:		
			As per last A/c.	10,245.00	
			Less: Dep @10%	<u>1,025.00</u>	9,220.00
			JEWELLERY:		
					4,50,000.00
			INVESTMENT:		
			PPF		11,34,587.00
			WORK COST:		
			(Work -in-Progress)		44,72,134.00
			CLOSING BALANCE:		
			Cash in Hand	7,349.39	
			Cash at Bank		
			S.B.I, Prafulla Kanan Br.	4,079.09	
			A/c. No.- 36054857217		
			Bandhan, Sonarpur Br.		
			A/c. - 50190025469334	3,94,775.32	
			C/D. - 10210006801001	8,36,946.00	
			PNB, Koley Market Br.	<u>67,886.20</u>	13,11,036.00
			A/c. - 0479010076376		
					<u>1,52,07,193.00</u>
					<u>1,52,07,193.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

PIYALI DAS

M/s. SL ENTERPRISE

PROP. PIYALI DAS
32, DIXON LANE, INTALLY,
KOLKATA - 700014.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2024.

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
Opening stock		1,62,359.00	By Sales		15,24,186.00
Purchase		48,73,517.00	" Work Cost (Work -In-Progress)		44,72,134.00
Plan Purpose		62,000.00			
Project Exp.		89,012.00			
Site Exp.		82,670.00			
Carriage Inward		1,09,780.00			
Gross Profit c/d		6,16,982.00			
		<u>59,96,320.00</u>			<u>59,96,320.00</u>
Salary & Bonus		52,000.00	By Gross Profit b/d		6,16,982.00
Rent		13,500.00			
Trade Licence		500.00			
Printing & Stationery		3,128.00			
Travelling & conveyance		11,676.00			
Electricity Charges		4,800.00			
Telephone Charges		5,192.00			
Security Charges		34,217.00			
Tea & Tiffin		6,418.00			
Advertisement Exp.		1,950.00			
General Charges		9,937.00			
Accounting Charges		2,400.00			
Depreciation on:-					
Furniture & Fixture	1,504.00				
Electrical Equipments.	520.00				
Business Equipments.	<u>1,025.00</u>	3,049.00			
Net Profit (Transferred to Capital A/C)		4,68,215.00			
		<u>6,16,982.00</u>			<u>6,16,982.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

PIYALI DAS