


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	AMAPS2654J		
Name	SRINATH SHAW		
Address	95, 130/1, B.L. SAHA ROAD, Kolkata, KOLKATA , New Alipore S.O , 32-West Bengal, 91- INDIA, 700053		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	132332290310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,85,790
	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 <u>31-Jul-2023 19:08:47</u> from IP address <u>150.242.149.248</u> and verified by <u>SRINATH SHAW</u> having PAN <u>AMAPS2654J</u> on <u>16-Sep-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7BM87XHDHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AMAPS2654J04132332290310723f02eb5156e182692738769b760cc3cdfde0ba852		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

COMPUTATION CHART

SRINATH SHAW

130/1, B. L. SAHA ROAD, NEW ALIPORE, KOLKATA 700053

Father's Name : Kalipada Shaw	Financial Year : 2022-2023
Pan No. : AMAPS2654J	Assessment Year : 2023-2024
Date of Birth : 12.07.1970	
Aadhaar No : 654950229950	
Phone No. : 7980348795	

Computation of Taxable Income and Tax Laibilities

Particulars	Amount	Amount	Amount
<u>Income from Salary</u>	0.00		
		0.00	
<u>Profit & Gains of Business or Profession</u>			
Income from Business	4,85,790.00	4,85,790.00	
<u>Income from House Property</u>			
<u>Income from Capital Gain</u>	0.00		
		0.00	
<u>Income from Other Sources</u>			
Interest income	418.00	418.00	
Gross Total Income			4,86,208.00
<u>Deduction U/S chapter VIA</u>			
<u>Under section 80C</u>			
Life Insurance Premium			
<u>Under section 80D</u>			
<u>Under section 80TTA</u>			
Interest Income from Savings Bank	418.00	418.00	418.00
Total Taxable Income			4,85,790.00
Basic Exemption Limit			2,50,000.00
Taxable Income After Deduct Exemption Limit		2,35,790.00	
Tax on Taxable Income		11,790.00	
Less: Rebate U/S 87 A		11,790.00	
Tax Payable after rebate		0.00	
Add: Education Cess@ 4%		0.00	
Total Tax Payable		0.00	
Add: Interest		0.00	
Add: Late Fees		0.00	
Tax Paid/ TDS		0.00	
Net Tax Payable		0.00	
Less: Self Assesement Tax Paid		0.00	
Refund			0.00

ARPAN PLASTIC

Prop: Srinath Shaw

95, B. L. SAHA ROAD, NEW ALIPORE, KOLKATA 700053

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITY</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Capital	21,67,616.00		<u>Fixed Assets</u>		
Add: Net Profit	4,85,790.00				
Add: Interest			Machinery		27,36,421.00
	26,53,406.00		Motor Car		6,26,653.00
Less: Drawings	3,25,690.00	23,27,716.00	<u>Current Assets, Loans & Adv.</u>		
			Security Deposits (CESC)		78,000.00
<u>Secured Loan.</u>			Closing Stock		41,54,601.00
CC from UBI		40,00,000.00			
Term Loan		2,16,598.00	Sundry Debtors		2,05,301.00
Auto Loan		1,76,980.00			
Union Guarantee		4,12,014.00	Cash in Hand		2,80,098.00
Emergency Credit					
<u>Current Liability</u>					
Sundry Creditors	9,47,766.00	9,47,766.00			
		80,81,074.00			80,81,074.00

Pranjal Banerjee,
BANDYOPADHYAY & CO.
 Chartered Accountants,
 Pranjal Banerjee, ACA
 Proprietor
 Membership No. 087064

UDIN: 24067064BKAKAH1488



ARPAN PLASTIC

Prop: Srinath Shaw

95, B. L. SAHA ROAD, NEW ALIPORE, KOLKATA 700053

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To, Opening Stock	43,89,805.00	By, Sales	8,07,224.00
		By, Closing Stock	41,54,601.00
To, Gross Profit c/d	5,72,020.00		49,61,825.00
	49,61,825.00		5,72,020.00
To, Salary	77,400.00	By, Balance b/d	
To, Employee's Welfare	1,536.00		
To, Legal Charges	723.00		
To, Printing & Stationery	369.00		
To, Travelling	2,154.00		
To, Accounting Fees	2,500.00		
To, Bank Charges	1,548.00		
To, Net Profit (Transfer to Capital A/c)	4,85,790.00		
	5,72,020.00		5,72,020.00

Pranjal Banerjee
BANDYOPADHYAY & CO.
 Chartered Accountants
 Pranjal Banerjee, ACA
 Proprietor
 Membership No. 067064

UPIN: 24067064 BKAKAH1488



Srinath Shaw

130/1, B. L. SAHA ROAD, NEW ALIPORE, KOLKATA 700053

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITY</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Capital	1,05,48,761.00		<u>Fixed Assets</u>		
Add: Business Profit	4,85,790.00		House Property		58,68,560.00
Add: Interest	418.00				
	1,10,34,969.00				
Less: Drawings	3,25,690.00	1,07,09,279.00			
			<u>Current Assets, Loans & Adv.</u>		
<u>Current Liability</u>			Bike		1,24,560.00
Advance from Customers		2,09,23,250.00	Investment in Business		19,83,782.00
			Investment in Business		2,23,26,420.00
			Ornaments		4,56,320.00
			Household Property		2,41,069.00
			Cash at Bank		4,73,823.00
			Cash in Hand		1,57,995.00
		3,16,32,529.00			3,16,32,529.00

Bandyopadhyay & Co.

Chartered Accountants

28, Royed Park, Behala, Kolkata - 700034;
Email ID: bandyopadhyayandco@gmail.com; Phone No: 9874774115/ 8373056516

Auditors' Report

We have audited the financial statements of ARPAN PLASTIC (Proprietor: Srinath Shaw) of 95, B.L. Saha Road, New Alipore, Kolkata 700053, which comprise of the Balance Sheet as at 31st March 2023 and the Profit & Loss Account for the year then ended. These financial statements are the responsibilities of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we comply with ethical requirements and 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. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We have obtained partial information and explanations as the auditee has not maintained books of accounts which, to the best of our knowledge and belief, were necessary for the purpose of our audit.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements referred to above present fairly, in all material aspects, the financial position of the organisation as at 31st March 2023 and the results of its operations for the year then ended in accordance with generally accepted accounting principles in India.

For Bandyopadhyay & Co.
Chartered Accountants
Firm Registration No. 328514E

BANDYOPADHYAY & CO.
Chartered Accountants.
Pranjal Banerjee, ACA
Proprietor
Membership No. 067064

UDIN: 24067064BKAKAH1488

Pranjal Banerjee

Pranjal Banerjee, ACA
Proprietor
Membership No. 067064

Date: 10th April 2024
Place: Kolkata

