[Whe	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT       Assessment         [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       Year         [INDIAN INCOME TAX Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7       Year         [INDIAN INCOME TAX Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7       Year         [INDIAN INCOME TAX Rules, 1962]       2023-24						
PAN	PAN AMAPS2654J						
Name		SRINATH SHAW	SRINATH SHAW				
Addre	55	95, 130/1, B.L. SAHA ROAD, Kolkata, KOLKA	TA , New Alipore S.O , 32-West B	engal, 91- IN	DIA, 700053		
Status		Individual	Form Number		ITR-4		
Filed u/s		139(1)-On or before due date e-Filing Acknowledgement Num		nber	132332290310723		
	Current Yea	r business loss, if any			0		
Taxable Income and Tax Details	Total Incom	ome			4,85,790		
	Book Profit u	rofit under MAT, where applicable			0		
	Adjusted To	justed Total Income under AMT, where applicable			0		
	Net tax paya	tax payable			0		
	Interest and	terest and Fee Payable			0		
xable	Total tax, in	I tax, interest and Fee payable			0		
Ĕ	Taxes Paid	aid स्वयमंत्र प्रमुखे			0		
	(+) Tax Pay	able /(-) Refundable (7-8)			0		
Tax Detail	Accreted Inc	come as per section 115TD	10	0			
Tax I	Additional T	ax payable u/s 115TD	11	0			
e and	Interest pay	yable u/s 115TE			0		
исош	Additional T	Tax and interest payable			0		
Accreted Income	Tax and inte	d interest paid			0		
Accre	(+) 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							
*10.1		DO NOT SEND THIS ACKNOWLE					

\*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)."

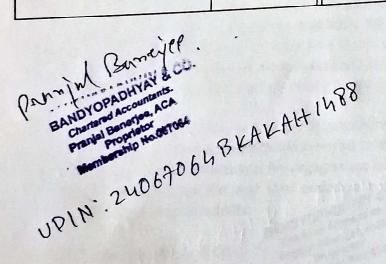
COMPUTATION CHART					
	TH SHAW				
130/1, B. L. SAHA ROAD, NIFather's Name: Kalipada Shaw		1A 700055 )22-2023			
Pan No. : AMAPS2654J	Assessment Year 20				
Date of Birth : 12.07.1970					
Aadhaar No : 654950229950					
Phone No. : 7980348795					
Computation of Taxable Income and Tax Laibil	ities				
Particulars	Amount	Amount	Amount		
Income from Salary					
	0.00				
		0.00			
Profit & Gains of Business or Profession					
Income from Business	4,85,790.00				
		4,85,790.00			
Income from House Property					
Income from Capital Gain					
	0.00				
		0.00			
Income from Other Sources	110.00				
Interest income	418.00	410.00			
Gross Total Income		418.00	4,86,208.00		
Deduction U/S chapter VIA			4,00,200.00		
Under section 80C					
Life Insurance Premium					
Under section 80D					
<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 Assessement Tax Paid		0.00			
Refund			0.00		

		<b>ARPAN</b> H	PLASTIC			
Prop: Srinath Shaw						
	95, B. L. SAHA	ROAD, NEW A	LIPORE, KOLKATA 700053	12.2.1		
BALANCE SHEET AS AT 31ST MARCH, 2023						
LIABILITY	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT	
Opening Capital	21,67,616.00	18 B. B.	Fixed Assets		i ne sta	
Add: Net Profit	4,85,790.00					
Add: Interest			Machinery		27,36,421.0	
	26,53,406.00		Motor Car		6,26,653.00	
Less: Drawings	3,25,690.00	23,27,716.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
			Current Assets.Loans & Adv.		78,000.0	
			Security Deposits(CESC)		/8,000.00	
Secured Loan.			the second second	2 Barris	41,54,601.0	
CC from UBI		40,00,000.00	Closing Stock		41,54,60110	
Term Loan		2,16,598.00			2,05,301.00	
Auto Loan		1,76,980.00	Sundry Debtors		2,03,001.00	
Union Guarantee Emergency Credit		4,12,014.00				
Emergency creat		1,12,011.00	Cash in Hand		2,80,098.00	
Current Liability		S. C. S. Market				
	9,47,766.00	9.47,766.00	and the second			
Sundry Creditors	5,47,700.00	.,,.				
	a link it i					
		80,81,074.00			80,81,074.00	

Prunjud Burniger, BANDYOPADHYAY & CO. BANDYOPADHYAY & CO. BANDYOPADHYAY & CO. BANDYOPADHYAY & CO. Bandyopad Accountants Chartered Accountants Pranjal Benerjee, ACA UDIN: 24067064BKAKAH1488



		PLASTIC	
	Prop: Srii	nath Shaw	
95, B. I	SAHA ROAD, NEW	ALIPORE, KOLKATA 700053	
PROFIT	T & LOSS ACCOUNT FOR	THE YEAR ENDED 31.03.2023	
PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To, Opening Stock	43,89,805.00	By, Sales By, Closing Stock	8,07,224.0 41,54,601.0
To, Gross Profit c/d	5,72,020.00		49,61,825.0
To, Salary	<b>49,61,825.00</b> 77,400.00	By, Balance b/d	5,72,020.0
To, Employee's Walefare	1,536.00	A share and	
Fo, Legal Charges	723.00	and the second second	
ro, Printing & Stationery	369.00		C. A. Starting
ro, Travelling	2,154.00		
ro, Accounting Fees	2,500.00		
ro, 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	and the state of the second	





## **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>	AMOUNT		
Opening Capital	1,05,48,761.00		Fixed Assets				
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 &amp; 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 31<sup>st</sup> 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.

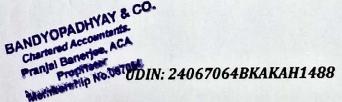
An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. 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  $31^{st}$  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

Pranjel Buneyee.

Pranjal Banerjee, ACA Proprietor Membership No. 067064



Date: 10<sup>th</sup> April 2024 Place: Kolkata



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