


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2022-23
[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 , New Alipore S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700053		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	781342770051122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,48,490
	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	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	1,000
(+) Tax Payable /(-) Refundable (6-7)	8	0	
Accreted Income & Tax Detail	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 05-Nov-2022 16:41:41 from IP address 115.187.35.168 and verified by SRINATH SHAW having PAN AMAPS2654J on 31-Dec-2022 using paper ITR-Verification Form /Electronic Verification Code X4LES6P4YI generated through Aadhaar OTP mode			
System Generated	 AMAPS2654J0478134277005112229C56CD1B29DBC75531547715442C2B669E5CE1F		
Barcode/QR Code			

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

*\*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 : 2021-2022
Pan No. : AMAPS2654J	Assessment Year : 2022-2023
Date of Birth : 12.07.1970	
Aadhaar No : 654950229950	
Phone No. : 7980348795	

## Computation of Taxable Income and Tax Laibilities

Particulars	Amount	Amount	Amount
<b><u>Income from Salary</u></b>	0.00		
		0.00	
<b><u>Profit &amp; Gains of Business or Profession</u></b>			
Income from Business	4,73,492.00	4,73,492.00	
<b><u>Income from House Property</u></b>			
<b><u>Income from Capital Gain</u></b>	0.00		
		0.00	
<b><u>Income from Other Sources</u></b>			
Interest income	319.00	319.00	
<b>Gross Total Income</b>			<b>4,73,811.00</b>
<b><u>Deduction U/S chapter VIA</u></b>			
<b><u>Under section 80C</u></b>			
Life Insurance Premium			
<b><u>Under section 80D</u></b>	26,666.00	25,000.00	
<b><u>Under section 80TTA</u></b>			
Interest Income from Savings Bank	319.00	319.00	<b>25,319.00</b>
<b>Total Taxable Income</b>			<b>4,48,492.00</b>
Basic Exemption Limit			2,50,000.00
Taxable Income After Deduct Exemption Limit		1,98,492.00	
Tax on Taxable Income		9,923.00	
Less: Rebate U/S 87 A		9,923.00	
Tax Payable after rebate		0.00	
Add: Education Cess@ 4%		0.00	
<b>Total Tax Payable</b>		0.00	
Add: Interest		0.00	
Add: Late Fees		1000.00	
Tax Paid/ TDS		0.00	
Net Tax Payable		1000.00	
Less: Self Assesement Tax Paid		1000.00	
<b>Refund</b>			<b>0.00</b>

# ARPAN PLASTIC

**Prop: Srinath Shaw**

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

**BALANCE SHEET AS AT 31ST MARCH, 2022**

<u>LIABILITY</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Capital	19,83,782.00		<u>Fixed Assets</u>		
Add: Net Profit	4,73,492.00				
Add: Interest			Machinery	16,82,760.00	
	24,57,274.00		Add: Purchase	15,36,559.00	
Less: Drawings	2,89,658.00	21,67,616.00		32,19,319.00	
			Less: Depreciation @ 15%	4,82,898.00	27,36,421.00
<u>Secured Loan.</u>					
CC from UBI		41,11,573.00			
Term Loan		3,39,335.00	Motor Car	7,37,239.00	
Auto Loan		2,50,369.00	Less: Depreciation @ 15%	1,10,586.00	6,26,653.00
Union Guarantee					
Emergency Credit		6,73,202.00			
			<u>Current Assets, Loans &amp; Adv.</u>		78,000.00
			Security Deposits (CESC)		
					43,89,805.00
			Closing Stock		
					11,25,409.00
			Sundry Debtors		
					86,366.00
<u>Current Liability</u>			Cash in Hand		
Liability for Expenses	2,15,305.00				
Sundry Creditors	12,85,254.00	15,00,559.00			
		<b>90,42,654.00</b>			<b>90,42,654.00</b>

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

UDIN: 24067064 BKA KA 13999



# ARPAN PLASTIC

Prop: Srinath Shaw

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To, Opening Stock	50,84,772.00	By, Sales	72,85,563.00
To, Purchase	35,56,326.00	By, Closing Stock	43,89,805.00
To, Wages	5,40,648.00		
To, Electricity	6,82,474.00		
To, Carriage Inward	15,890.00		
To, Gross Profit c/d	17,95,258.00		
	<b>1,16,75,368.00</b>		<b>1,16,75,368.00</b>
To, Salary	1,49,400.00	By, Balance b/d	17,95,258.00
To, Employee's Welfare	6,589.00		
To, Refreshment	15,204.00		
To, Telephone Charges	5,988.00		
To, Legal Charges	2,365.00		
To, Printing & Stationery	1,325.00		
To, Travelling	13,058.00		
To, Depreciation	5,93,484.00		
To, Interest on Loan cc	4,56,446.00		
To, Interest on loan Term	36,602.00		
To, Interest on Term Loan	20,258.00		
To, Accounting Fees	6,000.00		
To, Bank Charges	15,047.00		
To, Net Profit (Transfer to Capital A/c)	4,73,492.00		
	<b>17,95,258.00</b>		<b>17,95,258.00</b>

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

UDIN: 24067064BKAKA13999





## Tax Payer Counterfoil

PAN **AMAPS2654J**

Received from : **SRIXXX SHAW**

Rs : **1000/-**

(in words) : **One Thousand Rupees Only**

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2022-23



Payment Status : **Success**

SBI Ref No. : **CKV3055711**

	BSR Code	Tender date	Challan No
CIN	0011349	051122	13937

Date of challan : **05-11-2022**

**State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)**

Close

# 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 2022 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<sup>st</sup> March 2022 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: 24067064BKAKAI3999

*Pranjal Banerjee*

Pranjal Banerjee, ACA  
Proprietor  
Membership No. 067064

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

Place: Kolkata

