

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

(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)

Assessment Year  
2023-24

PAN	AISPN4392C	
Name	SUBHASISH NASKAR	
Address	Ward No 2, Brick Field Road, Baruipur H.O, Subuddhipur (P) , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700144	
Status	Individual	Form Number ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number 725125270260723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	4,99,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,99,390
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	11,940
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,940
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 26-Jul-2023 23:01:00 from IP address 115.187.46.37 and verified by SUBHASISH NASKAR having PAN AISPN4392C on 26-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UD8VT97LI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



AISPN4392C03725125270260723e4fe5802735d57cd0e240d89f739a39ef507b6eb

**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)."

TARA MAA ENTERPRISE  
Subhasish Naskar  
Proprietor

# M/S TARA MAA ENTERPRISE

Prop: SUBHASISH NASKAR

Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

## TRADING, PROFIT & LOSS ACCOUNT: FOR THE YEAR ENDED ON 31.03.2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1576538.00	By Sales Proceeds	8452682.00
" Purchase	7006696.00	" Closing Stock	1652000.00
" Carriage inward	104526.00		
" Gross Profit	1416922.00		
	10104682.00		10104682.00
" Salary & Bonus	480000.00	By Gross Profit	1416922.00
" Rates & Taxes	5600.00		
" Printing & Stationary	12054.00		
" Carriage Outward	39548.00		
" Travelling & Conveyance	25650.00		
" Electric Charges	18542.00		
" Telephone Charges	17542.00		
" Tea & Tiffin	13026.00		
" Advertisement	20000.00		
" Sales Promotion	60508.00		
" General expenses	11024.00		
" Accounting Charges	4800.00		
" Subscription & Donation	20000.00		
" Bank Charges	6000.00		
" Depreciation	6412.00		
" Net Profit	676216.00		
	1416922.00		1416922.00

Place: Kolkata - 700144

Date: 26.07.2023

Signature:

TARA MAA ENTERPRISE  
Subhasish Naskar

Proprietor

**COMPUTATION OF TOTAL INCOME**

**Assessee: SUBHASISH NASKAR**  
**Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144**

**ASSESSMENT YEAR: 2023-2024**

**PREVIOUS YEAR: 2022-2023**

**PAN NO: AISP4392C**

**D.O.B. 02.01.1973**

**S/O: HIRENDRA NASKAR**

**AADHAAR NO. 4955-1871-3609**

<b><u>Income From Business</u></b> <b><u>(As Per Profit &amp; Loss Account)</u></b>	676216.00
<b><u>Add: Income From Other Source</u></b>	14426.00
	<u>690642.00</u>
<b><u>Less: Deduction U/s 80C, 80D,</u></b>	191254.00
	<u>499388.00</u>
<b><u>Total Income</u></b>	<u>499388.00</u>
<b><u>Total Income As Rounded off</u></b>	<u>499390.00</u>
<b><u>Tax on Total Income</u></b>	<u>12470.00</u>
<b><u>Less: Rebate U/S 87A</u></b>	<u>12470.00</u>
<b><u>Balance Tax Payable/ Refundable</u></b>	<u>NIL</u>
<b><u>Tds</u></b>	<u>11940.00</u>

Place: Kolkata-700144

Date: 26.07.2023

Signature:

TARA MAA ENTERPRISE

Subhasish Naskar

Proprietor

# M/S TARA MAA ENTERPRISE

Prop: SUBHASISH NASKAR

Brick Field Road, Ward No 2 Subuddhipur, Baruipur, Kolkata-700144

BALANCE SHEET: AS AT ON 31.03.2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>Capital Account</u> (As Per Last Balance)	3409630.00	3565846.00	<u>Land &amp; Building</u> (As Per Last Balance)	1490000.00	1640000.00
Add: Net Profit	676216.00		Add: This Year	150000.00	
Less: Drawings Including LIP	4085846.00 520000.00		<u>Furniture &amp; Fixture</u> (As Per Last Balance)	30063.00	
<u>Car Loan</u> (Indian Bank)		1000000.00	Add: This Year	24600.00	51657.00
			Less: Dep	3006.00	
<u>CURRENT LIABILITIES</u>			<u>Motor Car (Four Wheller)</u>		1194000.00
Sundry Creditors	375426.00	405426.00	<u>Electrical Installation</u> (As Per Last Balance)	14479.00	25031.00
Outstanding Expenses	30000.00		Add: This Year	12000.00	
			Less: Dep	1448.00	
			<u>Equipments &amp; Others</u> (As Per Last Balance)	8446.00	7602.00
			Less: Dep	844.00	
			<u>Motor Car</u> (As Per Last Balance)	11142.00	10028.00
			Less: Dep	1114.00	
			<u>CURRENT ASSETS</u>		2042954.00
			Closing Stock	1652000.00	
			Sundry Debtors	285240.00	
			Cash at Bank in Hand	105714.00	
			(Axis(25901010009833)		
			(Icici(083501501386)		
			(PNB(BCB) CA-0300050009669)		
			INDIAN BANK (20078066950)		
			(Union CA 688301010050116)		
			(SBI 30073516540)		
			(BGVB A/c No.5368010003674)		
		4971272.00			4971272.00

Place: Kolkata - 700144

Date: 26.07.2023

Signature:

TARA MAA ENTERPRISE  
*Subhasish Naskar*  
Proprietor