


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year 2023-24	
[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	CFJPS0774P		
Name	SIMANTA SAHA		
Address	t-98, kamdahari , Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91- INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	135974830310723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,06,590
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	35,171
	Interest and Fee Payable	6	1,120
	Total tax, interest and Fee payable	7	36,291
	Taxes Paid	8	36,292
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 19:49:00</u> from IP address <u>115.124.43.99</u> and verified by <u>SIMANTA SAHA</u> having PAN <u>CFJPS0774P</u> on <u>31-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UL8RCHXYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 CFJPS0774P04135974830310723d13ce7d909052fa92e1f5bca0fda559f0bec3c1b		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

Simanta Saha

SIMANTA SAHA

T-98, kamdahari

Garia S.O (South 24 Parganas) Kamdahari, Kolkata 700084

PAN : AQCP57085H

ASSESSMENT YEAR : 2023-24**FINANCIAL YEAR : 2022-23****COMPUTATION OF TOTAL TAXABLE INCOME FOR THE FOR 31ST MARCH, 2023****INCOME FROM HOUSE PROPERTY**

Interest on House Property

-

INCOME FROM BUSINESS & PROFESSION

Profit from Ma Monosa Construction

5,12,562.00

INCOME FROM OTHER SOURCES:

Bank Interest

5,778.00

Interest From Deposit

1,27,599.00

1,33,377.00

TOTAL INCOME:**6,45,939.00****GROSS TOTAL INCOME:****6,45,939.00****Less:****DEDUCTION U/S. 80C-**

Eligible

-

Maximum

-

33,569.00

DEDUCTION U/S. 80D

-

-

DEDUCTION U/S. 80TTA-

5,778.00

-

39,347.00

TAXABLE INCOME**6,06,592.00****R/O.****6,06,590.00****TAX PER RETURNS**

Tax at Normal Rate

33,818.00

Tax at Special Rate

-

33,818.00

Add: Health & Ec cess

1,353.00

Add: Interest u/s 234A

-

Interest u/s 234B

896.00

Interest u/s 234C

224.00

Interest u/s 234F

TAX PAYABLE**36,291.00****36,291.00**

Less: TDS

12,722.00

Less: Self Assessment Tax

23,570.00

36,292.00

Tax Refundable

-

R/F

-

Simanta Saha

SIMANTA SAHA					
PAN : CFJPS0774P					
T-98, kamdahari Garia S.O (South 24 Pargannas) Kamdahari Kolkata-700 084					
BALANCESHEET FOR THE YEAR ENDED 2022-23					
FY: 2022-23			AY: 2023-24		
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
CAPITAL			FIXED ASSETS		
Opening Capital	15,53,592.00		Furniture & Fixtures	2,35,000.00	
Add: Net Profit	5,12,561.99		Less: Depreciation	23,500.00	2,11,500.00
Add: Addition during the year	39,21,520.00				
Less: Drawings	2,11,738.00	57,75,936.00			
LOANS & LIABILITIES			CURRENT ASSETS		
Loans		18,85,000.00	Sundry Debtors		2,07,699.00
			Inventories		81,83,162.14
CURRENT LIABILITIES			Cash at Bank		11,45,417.92
Sundry Creditors		24,49,398.06	Cash in Hand		3,62,555.00
Duties & Taxes		1,27,000.00	GST Receivable from Customer		1,27,000.00
					1,02,37,334.06
		<u>1,02,37,334.06</u>			<u>1,02,37,334.06</u>
PROFIT & LOSS A/C FOR THE YEAR 2022-23					
PARTICULARS	AMT (Rs)	AMT (Rs)	PARTICULARS	AMT (Rs)	AMT (Rs)
To Opening Stock		10,55,907.00	By Revenue from Operation		65,06,000.00
To Purchase		1,08,37,544.01	By Closing Stock		81,83,162.14
To Direct Expenses		1047498			
To Gross profit		17,48,213.13			
		<u>1,46,89,162.14</u>			<u>1,46,89,162.14</u>
To Bank charges		4,615.13	By Gross Profit Transferred		17,48,213.13
To Electricity		16,000.00			
To Interest on Loan		33,269.00			
To Municipal Corporation		10,07,767.00			
To Name plate charges		7,500.00			
To Rent		1,43,000.00			
To Depreciation		23,500.00			
To Net Profit		5,12,561.99			
		<u>17,48,213.12</u>			<u>17,48,213.13</u>

Simanta Saha

