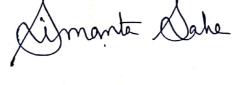
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified) 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN CFJPS0774P Name SIMANTA SAHA t-98, kamdahari , Garia S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91- INDIA, 700084 Address ITR-4 Status Individual Form Number Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 135974830310723 Current Year business loss, if any 1 0 Total Income 2 6,06,590 Details Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 and Net tax payable 5 35,171 Income Interest and Fee Payable 6 1,120 Taxable Total tax, interest and Fee payable 7 36,291 Taxes Paid 8 36,292 (+) Tax Payable /(-) Refundable (7-8) 9 0 Detail Accreted Income as per section 115TD 10 0 Tax Additional Tax payable u/s 115TD 0 pue Interest payable u/s 115TE 12 0 Income Additional Tax and interest payable 13 0 Accreted Tax and interest paid 14 0 (+) Tax Payable /(-) Refundable (13-14) 15 0 Income Tax Return submitted electronically on _ 31-Jul-2023 19:49:00 from IP address 115.124.43.99 SIMANTA SAHA having PAN _____CFJPS0774P 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code _ 7UL8RCHXYI generated through Aadhaar OTP System Generated Barcode/QR Code CFJPS0774P04135974830310723d13ce7d909052fa92e1f5bca0fda559f0bec3c1b DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



SIMANTA SAHA

T-98, kamdahari

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

PAN: AQCPS7085H

ASSESSMENT YEAR: 2023-24

FINANCIAL YEAR: 2022-23

COMPUTATION OF TOTAL TAXABLE INC	OME FOR THE FOR 31ST MARCH, 2023

INCOME FROM HOUSE PROPERTY

Interest on House Property

INCOME FROM BUSINESS & PROFESSION

Profit from Ma Monosa Contruction

5,12,562.00

INCOME FROM OTHER SOURCES:

Bank Interest Interest From Deposit 5,778.00 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

R/O

6,06,592.00

TAX PER RETURNS

Tax at Normal Rate Tax at Special Rate 33,818.00

TAX PAYABLE

33,818.00

Add: Health & Ec cess

1,353.00

Add: Interest u/s 234A

Interest u/s 234B Interest u/s 234C 896.00 224.00

Interest u/s 234F

36,291.00 36,291.00

Less: , TDS

Less:Self Assessment Tax

12,722.00 23,570.00

36,292.00

Tax Refundable

R/F

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Simante Sahe

		SIMANTA			
		PAN : CFJ			
			arganas) Kamdahari Kolkata-700 084		
FV. 2022 22	BALA	NCESHEET FOR TH	IE YEAR ENDED 2022-23	AY:	2023-24
FY: 2022-23		1347 (D.)	PARTICULARS	AMT (Rs)	AMT (Rs)
PARTICULARS	AMT (Rs)	AMT (Rs)	FIXED ASSETS	All (As)	
CAPITAL				2,35,000.00	
Opening Capital	15,53,592.00		Furniture & Fixtures	23,500.00	2,11,500.0
Add: Net Profit	5,12,561.99		Less: Depreciation	23,300.00	_,,
Add: Addition during the year	39,21,520.00				
Less: Drawings	2,11,738.00	57,75,936.00		1	
LOANS & LIABILITIES			CURRENT ASSETS	1	
	1	18 85 000.00	Sundry Debtors	1	2,07,699.0
Loans		10,05,000100	Inventories		81,83,162.1
GUDDON'S LABOUTEC			Cash at Bank		11,45,417.9
CURRENT LIABILITIES		24 49 398.06	Cash in Hand		3,62,555.0
Sundry Creditors		1.27.000.00	GST Receivable from Customer		1,27,000.0
Duties & Taxes	1	1,27,000			1,02,37,334.0
		1,02,37,334.06	_	=	1,02,57,554.0
	=		-		
			D THE VEAD 2022 23		
			OR THE YEAR 2022-23 PARTICULARS	AMT (Rs)	AMT (Rs)
PARTICULARS	AMT (Rs)	AMT (Rs)	By Revenue from Operation		65,06,000.0
To Opening Stock			By Closing Stock	1	81,83,162.1
To Purchase				1 1	
To Direct Expenses		1047498		1 1	
To Gross profit		17,48,213.13		1	1,46,89,162.1
	-	1,46,89,162.14			
To Bank charges		4.615.13	By Gross Profit Transferred		17,48,213.13
To Electricity	the expension of	16,000.00			
To Interest on Loan		33,269.00		1 1	
		10,07,767.00		1	
To Municipal Corporation To Name plate charges		7,500.00		1	
To Rent	1	1,43,000.00	2	1	
To Depreciation		23,500.00		1	
10 Depreciation		23,300.00	1 , "	1	
l				1 8	
i					
To Net Profit		5,12,561.99		ľ	
		17,48,213.12	_	1 -	17,48,213.13

