

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	BIQPD7036J		
Name	SAYAN KUMAR DAS		
Address	Saiyadpur, Ward No-2, Tamluk, Purba Medinipur , Tamluk , 32-West Bengal, 91-INDIA, 721636		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	492321071311023

Taxable Income and Tax Details	Current Year business loss, if any	
		1
	2	3,23,420
	3	0
	4	3,23,420
	5	2,271
	6	0
	7	2,271
	8	2,270
	9	0
Accreted Income and Tax Detail	10	0
	11	0
	12	0
	13	0
	14	0
	15	(+) 0

This return has been digitally signed by SAYAN KUMAR DAS in the capacity of Self having PAN BIQPD7036J from IP address 103.215.227.179 on 31-Oct-2023 19:44:39 DSC SI.No & Issuer 8130874 & 404738038975CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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BIQPD7036J03492321071311023db74b536b40d8d878af85694a5a9c4877534a2cc

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAYAN KUMAR DAS
ABASBARI :: TAMLUK :: PURBA MEDINIPUR

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES		Amount	ASSETS		Amount
Capital Account			Fixed Assets		
As per last A/c		28,45,421.00	Land		
Add:Net Profit		6,33,780.00	As per last A/c.		3,00,000.00
Add:Dividend		33.00	Flat at DC Sankarara		11,15,522.00
Add:SB Intt.		1,121.00	Furniture & Fixture		
Add:Agricultural Income		4,98,560.00	as per Account		31,068.00
		40,78,915.00	Less-Dep@10%		3,107.00
			Plant & Machinery		
			as per Account		64,430.00
			Less-Dep@15%		9,665.00
			Investment		
Less-Drawings	2,00,000.00		Nippon India (MF)		52,339.00
" LIC	57,720.00				
" Medical Treatment	23,650.00				
" Star Health	22,683.00				
" HBL Intt.	85,847.00				
" STCG(Loss)	264.00				
" Share of Loss	1,03,586.00				
" HOUSE RENT	1,20,000.00	(6,13,750.00)			
		34,65,165.00			
			Current Assets		
Loan fund - Secured			Closing Stock		6,92,540.00
Home Loan		8,24,734.00	Sundry Debtors		7,85,000.00
A/C-104920NT00000015			Cash at Bank		
			SBI-Tamluk-SB		11,559.00
			A/c No-00000036268231028		
Other Provisions			Cash in hand		17,20,213.00
Accounting Charges	30,000.00				
Audit fees	20,000.00				
Salary & Wages	2,40,000.00	4,70,000.00			
Rent	1,80,000.00				
		47,59,899.00			47,59,899.00

Tax Laws Advocate

For Atinsugata Attorneys and Solicitors LLP.

Partner- Atin Das- M.No-F/203/05, Sugata Das- M.No-F/169/05
Tax Laws Advocate Calcutta High Court

SAYAN KUMAR DAS

For SAMIR GHOSH & CO.
Chartered Accountants

PROPRIETOR

Samir Kumar Ghosh
Proprietor
Mem . No- 010810
Firm Reg.No-0306139E

Place : Kolkata

For Samir Ghosh & Co.
Chartered Accountants



(Samir Kumar Ghosh)
Proprietor

Memb No. 010810/FRN: 0306139E

SAYAN KUMAR DAS

ABASBARI :: TAMLUK :: PURBA MEDINIPUR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

Particulars		Amount	Particulars		Amount
To	Opening Stock	5,70,560.00	By	Gross Received	1,13,98,920.00
"	Purchase	98,26,842.00		(Cons. Of Private Building)	
"	Advertisement Exp.	12,000.00			
"	Audit Fees	20,000.00	"	Closing Stock	6,92,540.00
"	Club Exp.	2,854.00			
"	Commission	2,784.00			
"	Consumption of Stores & Spares	24,256.00			
"	Conveyance Exp.	15,682.00			
"	Donation Exp.	12,000.00			
"	Entertainment Exp.	26,352.00			
"	Festival Celebration	33,745.00			
"	Freight	23,360.00			
"	Hotel, Boarding & Lodging	45,532.00			
"	Power & Fuel	76,325.00			
"	Professional/Consultancy/Technical fees	20,000.00			
"	Rent	1,80,000.00			
"	Repairs to Machinery	35,108.00			
To	Salaries & Others Benefit				
"	Salaries & Wages	2,40,000.00			
"	Staff Welfare expenses	43,820.00			
To	Rates & Taxes				
"	Other rate, Tax, Duty	2,750.00			
"	Telephone	10,200.00			
"	Travelling Expenses	45,028.00			
To	Other Expenses				
"	Accounting Charges	10,000.00			
"	Bank Charges	15,254.00			
"	Printing & stationery	23,658.00			
"	Postage & Stamps	2,564.00			
"	General Expenses	58,547.00			
"	Misc. expenses	65,687.00			
		1,75,710.00			
"	Depreciation As Per I.T Act.	12,772.00			
"	Net Profit	6,33,780.00			
		Rs. 1,20,91,460.00			Rs. 1,20,91,460.00

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