

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	BCTPS1073B		
Name	ASHIM SINGHA		
Address	2, , RAJESHWAR DASGUPTA ROAD,, KALIGHAT, , KOLKATA , 32-West Bengal, 91-INDIA, 700026		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	264549731160923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	10,57,030
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	10,57,030
	Net tax payable	5	1,32,193
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	1,32,193
	Taxes Paid	8	1,32,194
(+) Tax Payable /(-) Refundable (7-8)	9	0	
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

This return has been digitally signed by ASHIM SINGHA in the capacity of Self having PAN BCTPS1073B from IP address 115.96.130.200 on 16-Sep-2023 18:51:17 DSC SI.No & Issuer 7713267 & 24266889CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



BCTPS1073B032645497311609235245d7461c310f291313263eac22de18d4cdad3e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ASHIM SINGHA

Name of Assessee : **ASHIM SINGHA**
Father's Name : **BISWANATH SINGHA**
Address : **2, RAJESHWAR DASGUPTA ROAD,
KALIGHAT, KOLKATA-700026**
Date of Birth : **02-10-1961**
Permanent Account No. : **BCTPS1073B**
Ward/Circle/Range : **Ward**
Return Filing Due Date : **31-10-2023**

Status : **Individual**
Previous Year ended on : **31-03-2023**
Assessment Year : **2023-24**
Aadhar No. : **752575801445**
Mobile No. : **9831009782**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account ASHIM SINGHA 1216499.00 1216499.00

Income from Other Sources

Interest			
Saving Bank Interest SB Interest	41988.00		
Other Interest FD Interest	<u>15056.00</u>	57044.00	
Others			
Dividend		479.00	<u>57523.00</u>
			<u>1274022.00</u>

Gross Total Income

Deductions Chapter VIA

80C			
LIC	195274.00		
Icici Life Insurance	<u>30000.00</u>	150000.00	
80D			
Mediclaime	<u>39480.00</u>	25000.00	
80TTB			
Intt from SB Interest	<u>41988.00</u>	<u>41988.00</u>	<u>216988.00</u>
			<u>1057034.00</u>

Total Income

Rounded off as per section 288A

Tax on Above
Add : Education Cess

127109.00

5084.00

132193.00

132193.00

122367.50

9830.00

Net Tax

Tax Paid

Payable

TCS On

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	ICICI BANK LIMITED		MUMI15731C	122367.50	31/03/2023
			Total :	122367.50	

TDS On

S.No.	Deducted By	TAN	Amount	Date
2	NTPC LIMITED	DELN21817F	0.00	31/03/2023
		Total :	0.00	
Grand Total :			122367.50	

Tax Comparison Between New and Old Regime of Taxation

	Old Regime	New Regime
Net Income :	1057030.00	
Adj. u/s 115BAC :		
Standard Deduction :		0.00
Entertainment Allowance :		0.00
Professional Tax :		0.00
Other Salary Exemption :		0.00
House Property Loss :		0.00
Family Pension Exemption :		0.00
B/f Losses Setoff ag. House Property Income :		0.00
Deduction u/c VIA :		216988.00
Income Tax :	127109.00	131005.00

ASHIM SINGHA

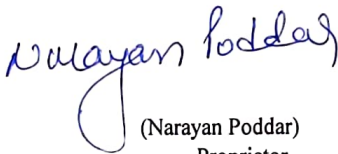
ASHIM SINGHA

2, RAJESHWAR DASGUPTA ROAD, KOLKATA - 700026

BALANCE SHEET AS AT 31ST MARCH 2023

<u>LIABILITIES</u>	<u>AMOUNT(RS.)</u>	<u>ASSETS</u>	<u>AMOUNT(RS.)</u>
<u>PROPRIETORS CAPITAL</u>		<u>FIXED ASSETS</u>	
Balance b/f	539,421.45	As per Schedule "A"	1,631,173.00
Add: SB Interest	41,988.00		
Add: FD Interest	15,056.00		
Add: Dividend	479.00		
Add: Net Profit during the year	1,216,499.07	<u>CURRENT ASSETS, LOAN & ADVANCES</u>	
	1,813,443.52	Closing Stock	21,857,761.37
Less : <u>Drawings</u>		(At cost & certified by the proprietor)	
LIC	195,274.00	Advance Against Flat	574,200.00
Icici Life Insurance	30,000.00	Zerodha Securities	14,509.36
School Fees	110,736.00		
Tata Aig Life Insurance	25,563.00		
TCS	122,367.50	<u>CASH & BANK BALANCE</u>	
P.Expenses	530,623.43	State Bank of India	4,664.46
Mediclain	39,480.00	(Bhowanipore Br., SB A/c No.-20003252593)	
	1,054,043.93	State Bank of India	55,993.46
	759,399.59	Icici Bank Ltd - 1703	52,504.67
<u>SECURED LOAN</u>		Icici Bank Ltd - 1573	191,238.22
Loan from Central Bank of India	622,042.00	Icici Bank Ltd. - 0062	10,833.63
MSME Loan	264,172.00	Icici Bank Ltd.- 0911	789,535.21
	886,214.00	Central Bank of India	6,139.03
<u>CURRENT LIABILITIES & PROVISION</u>			
Advance from party	23,662,482.82	Cash-in hand	129,544.00
Audit Fees Payable	10,000.00	(certified by the proprietor)	
	25,318,096.41		25,318,096.41

As per our Report of even date attached

For **K. PODDAR & CO.**
Chartered Accountants


(Narayan Poddar)

Proprietor

M. No. - 062211



Place : Kolkata

Dated : The 5th Day of September 2023

UDIN: 23062211BGTHO11049

ASHIM SINGHA
2, RAJESHWAR DASGUPTA ROAD, KOLKATA - 700026

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

<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>	<u>PARTICULARS</u>	<u>AMOUNT(Rs.)</u>
To Opening Stock	19,605,117.79	By Sales	13,385,000.00
" Purchases	12,658,011.00		
" Gross Profit c/d	2,979,632.58	" Closing Stock	21,857,761.37
	<u>35,242,761.37</u>		<u>35,242,761.37</u>
To Audit Fees	10,000.00	By Gross Profit b/d	2,979,632.58
" Accounting Charges	45,000.00		
" Bank Charges	2,668.04		
" Car Expenses	91,157.00		
" Electricity Charges	95,420.00		
Interest on Loan	96,192.00		
Legal Fees	8,997.00		
" Office Expenses	166,605.00		
" Salary & Bonus	889,200.00		
" Telephone Charges	16,180.47		
" Repair and Maitainance	57,790.00		
" Printing and Stationery	17,940.00		
" Conveyance Charges	204,715.00		
" Staff Wealfare	60,119.00		
" Trade Licenc	1,150.00		
" Net Profit c/d	1,216,499.07		
	<u>2,979,632.58</u>		<u>2,979,632.58</u>

As per our Report of even date attached

For **K. PODDAR & CO.**
Chartered Accountants



(Narayan Poddar)

Proprietor

M. No. - 062211



Place : Kolkata

Dated : The 5th Day of September 2023

UDIN: 23062211BGTHOI1049

ASHIM SINGHA
2, RAJESHWAR DASGUPTA ROAD, KOLKATA - 700026

SCHEDULE - "A"
STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2022

S.L. No.	PARTICULARS	RATE	BALANCE AS ON 01.04.2021	ADDITION/ (DEDUCTION)	PROFIT ON SALE OF FIXED ASSETS	TOTAL	SALE	DEPRECIATION FOR THE YEAR	BALANCE AS ON 31.03.2022
1	A/c Machine	15%	42,129.00	23,000.00	-	65,129.00		-	65,129.00
2	Car	15%	220,808.00	-	-	220,808.00		-	220,808.00
3	Computer	40%	6,587.00	23,010.00	-	29,597.00		-	29,597.00
4	Flat	0%	839,568.00		-	839,568.00	-		839,568.00
5	Jewellery	0%	330,790.00		-	330,790.00		-	330,790.00
6	Laptop	40%	-	48,000.00		48,000.00		-	48,000.00
7	Mobile	15%	80,276.00		-	80,276.00		-	80,276.00
8	Washing Machine	15%	17,005.00			17,005.00		-	17,005.00
	Total		1,537,163.00	94,010.00	-	1,631,173.00	-	-	1,631,173.00

For **K. PODDAR & CO.**
Chartered Accountants

(Narayan Poddar)
Proprietor
M. No. - 062211

PLACE: KOLKATA
Dated: The 5th Day of September 2023
UDIN: 23062211DKT1011049



ANNEXTURE :- "A"

STATEMENT OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2023

S.L. No.	PARTICULARS	RATE	BALANCE AS ON 01.04.2022	ADDITION/ (DEDUCTION)	PROFIT ON SALE OF FIXED ASSETS	TOTAL	SALE	DEPRECIATION FOR THE YEAR	BALANCE AS ON 31.03.2023
1	Ac Machine	15%	42,129.00	23,000.00	-	65,129.00		-	65,129.00
2	Car	15%	220,808.00	-	-	220,808.00		-	220,808.00
3	Computer	40%	6,587.00	23,010.00	-	29,597.00		-	29,597.00
4	Flat	0%	839,568.00		-	839,568.00	-		839,568.00
5	Jewellery & Ornaments	0%	330,790.00	-		330,790.00		-	330,790.00
6	Laptop	40%	-	48,000.00		48,000.00		-	48,000.00
7	Mobile	15%	80,276.00	-		80,276.00		-	80,276.00
8	Washing Machine	15%	17,005.00			17,005.00		-	17,005.00
	Total		1,537,163.00	94,010.00	-	1,631,173.00	-	-	1,631,173.00

For **K. PODDAR & CO.**
Chartered Accountants

(Narayan Poddar)
Proprietor
M. No. - 062211

PLACE : KOLKATA
Dated : The 5th Day of September 2023
UDIN: 23062211BGTHOI1049



ASHIM SINGHA

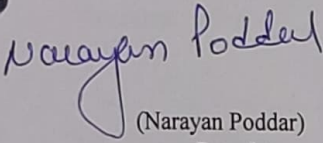
2, RAJESHWAR DASGUPTA ROAD, KOLKATA - 700026

Notes on Accounts

- 1 Mercantile system of Accounting is being followed. There is no change in the method of accounting as compared to previous year.
- 2 **STOCK**
Closing Stock is valued at Cost.
- 3 **CONTINGENT LIABILITIES**
There is no contingent liabilities as stated by the partner.

As per our Report of even date attached

For **K. PODDAR & CO.**
Chartered Accountants



(Narayan Poddar)

Proprietor

M. No. - 062211

Place : Kolkata

Dated : The 5th Day of September 2023

