

**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  
**2021-22**

PAN	AIDPD9594R		
Name	SANTONU DAS		
Address	BAIDYAPARA , Sonarpur S.O , Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700150		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	404060170220322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,99,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	9,326
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 8,330	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-Mar-2022 20:36:26 from IP address 10.1.122.226 and verified by SANTONU DAS having PAN AIDPD9594R on 22-Mar-2022 using paper ITR-Verification Form/  
Electronic Verification Code XIX7NW5BLI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AIDPD9594R0440406017022032292ed307fc6f448d28b5f604d763231c2bb2e5bd3

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SANTONU DAS**  
BAIDYAPARA, P.O+P.S-SONARPUR,  
KOLKATA-700150.

**BALANCE SHEET AS AT 31ST MARCH" 2021.**

<i>LIABILITIES</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>ASSETS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>LAND:</u></b>		
As per last A/c	37,64,804.00		As per last A/c		27,00,000.00
Add: Net Profit	4,38,426.00				-
	<u>42,03,230.00</u>		<b><u>MOTOR CYCLE:</u></b>		
Add: Interest on Bank & F.D, It Refund & Dividend	54,671.00		As per last A/c	20,906.00	
Less: Drawings	42,57,901.00		Less: Depreciation @15%	<u>3,136.00</u>	17,770.00
	<u>2,50,000.00</u>	40,07,901.00	<b><u>FURNITURE &amp; FIXTURE:</u></b>		
			As per last A/c	5,018.00	
			Less: Depreciation @10%	<u>502.00</u>	4,516.00
			<b><u>ELECTRICAL EQUIPMENTS:</u></b>		
			As per last A/c	1,521.00	
			Less: Depreciation @15%	<u>228.00</u>	1,293.00
			<b><u>FIXED DEPOSIT:</u></b>		
			As per last A/c	7,02,021.00	
			Add: Mutual fund	23,999.00	
			Add: Accrued Interest	<u>48,952.00</u>	7,74,972.00
			<b><u>T.D.S:(As Per Form 16A)</u></b>		9,236.00
			2020-2021		
			<b><u>HOUSEHOLD ASSETS:</u></b>		
			As per last A/c		95,000.00
			<b><u>CLOSING BALANCE:</u></b>		
			Cash in Hand	22,926.15	
			Cash at Bank	<u>3,82,187.85</u>	4,05,114.00
		<u>40,07,901.00</u>		-	<u>40,07,901.00</u>

*SANTONU DAS*

**SANTONU DAS**  
**BAIDYAPARA, P.O+P.S-SONARPUR,**  
**KOLKATA-700150.**

**PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2021.**

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,518.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		76,676.00
„ Travelling & Conveyance		65,136.00	„ Commission Received From Star Health And Allied Insurance Company Limited		73,784.00
„ Electricity Charges		3,600.00	„ Consultancy fees Received		4,45,300.00
„ Telephone Charges		3,846.00			
„ Diary & Calenders		2,136.00			
„ Promosonal Exp:		34,523.00			
„ Meeting Exp.		15,258.00			
„ Refreshment		20,917.00			
„ General Charges		3,534.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	3,136.00				
Furniture & Fixture	502.00				
Electrical Equipments	<u>228.00</u>	3,866.00			
„ Net Profit (Transferred to Capital A/C)		4,38,426.00		-	
		<u>5,95,760.00</u>			<u>5,95,760.00</u>

SANTONU DAS

**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  
2022-23

PAN	AIDPD9594R		
Name	SANTONU DAS		
Address	BAIDYAPARA , Sonarpur S.O , Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700150		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	884120940291222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,42,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,42,740
	Net tax payable	4	6,384
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	7,384
	Taxes Paid	7	11,674
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,290
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 29-Dec-2022 21:36:41 from IP address 223.29.194.45 and verified by SANTONU DAS having PAN AIDPD9594R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 06-Jan-2023

System Generated

Barcode/QR code



AIDPD9594R038841209402912228d5846a1202cff8678e8c1cb29645324d598aba8

**DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SANTONU DAS**  
BAIDYAPARA, P.O+P.S-SONARPUR,  
KOLKATA-700150.

**BALANCE SHEET AS AT 31ST MARCH" 2022.**

<i>LIABILITIES</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>ASSETS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>LAND:</u></b>		
As per last A/c	40,07,901.00		As per last A/c		27,00,000.00
Add: Net Profit	3,15,632.00				-
	<u>43,23,533.00</u>		<b><u>MOTOR CYCLE:</u></b>		
Add: Profit On CG	1,69,058.00		As per last A/c	17,770.00	
Add: Interest on Bank & F.D, It Refund & Dividend	<u>53,318.00</u>		Less: Depreciation @15%	<u>2,666.00</u>	15,104.00
Less: Drawings	<u>2,00,000.00</u>	43,45,909.00			
			<b><u>FURNITURE &amp; FIXTURE:</u></b>		
<b><u>UNSECURE LOAN:</u></b>			As per last A/c	4,516.00	
From Wife		2,25,000.00	Less: Depreciation @10%	<u>452.00</u>	4,064.00
			<b><u>ELECTRICAL EQUIPMENTS:</u></b>		
			As per last A/c	1,293.00	
			Less: Depreciation @15%	<u>194.00</u>	1,099.00
			<b><u>FIXED DEPOSIT:</u></b>		
			As per last A/c	7,74,972.00	
			Add: Mutual fund	7,20,965.00	
			Add: Accrued Interest	<u>45,825.00</u>	15,41,762.00
			<b><u>T.D.S:(As Per Form 16A)</u></b>		11,674.00
			2021-2022		
			<b><u>HOUSEHOLD ASSETS:</u></b>		
			As per last A/c		95,000.00
			<b><u>CLOSING BALANCE:</u></b>		
			Cash in Hand	16,843.12	
			Cash at Bank	<u>1,85,362.88</u>	2,02,206.00
		<u>45,70,909.00</u>		-	<u>45,70,909.00</u>


SANTONU DAS

**SANTONU DAS**  
**BAIDYAPARA, P.O+P.S-SONARPUR,**  
**KOLKATA-700150.**

**PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2022.**

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,613.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		65,152.00
„ Travelling & Conveyance		62,158.00	„ Commission Received From Star Health And Allied Insurance Company Limited		76,411.00
„ Electricity Charges		3,615.00	„ Consultancy fees Received		2,91,150.00
„ Telephone Charges		3,952.00			
„ Diary & Calenders		2,214.00			
„ Promosonal Exp:		15,623.00			
„ Meeting Exp.		10,264.00			
„ Refreshment		9,156.00			
„ General Charges		2,174.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	2,666.00				
Furniture & Fixture	452.00				
Electrical Equipments	<u>194.00</u>	3,312.00			
„ Net Profit (Transferred to Capital A/C)		3,15,632.00		-	
		<u>4,32,713.00</u>			<u>4,32,713.00</u>

SANTONU DAS

<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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)			
PAN	AIDPD9594R		
Name	SANTONU DAS		
Address	BAIDYAPARA , Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700150		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	564153150211223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,54,520
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	9,760
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,760
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 <u>21-Dec-2023 12:38:05</u> from IP address <u>45.64.225.13</u> and verified by <u>SANTONU DAS</u> having PAN <u>AIDPD9594R</u> on <u>21-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74C8Z93GYI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AIDPD9594R04564153150211223e5a49582c372a25e78abd5d4c7d87cd9ea97cd6d</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**SANTONU DAS**  
**BAIDYAPARA, P.O+P.S-SONARPUR,**  
**KOLKATA-700150.**

**BALANCE SHEET AS AT 31ST MARCH" 2023.**

<i>LIABILITIES</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>ASSETS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>LAND:</u></b>		
As per last A/c	43,45,909.00		As per last A/c	27,00,000.00	
Add: Net Profit	4,26,543.00		Add: Addition this Year	2,00,000.00	29,00,000.00
	47,72,452.00		<b><u>MOTOR CYCLE:</u></b>		
Add: Profit On CG	41,839.00		As per last A/c	15,104.00	
Add: Interest on Bank & F.D, It Refund & Dividend	84,137.00		Less: Depreciation @15%	2,266.00	12,838.00
Less: Drawings	2,00,000.00	46,98,428.00	<b><u>FURNITURE &amp; FIXTURE:</u></b>		
			As per last A/c	4,064.00	
<b><u>UNSECURE LOAN:</u></b>			Less: Depreciation @10%	406.00	3,658.00
From Wife		2,50,000.00	<b><u>ELECTRICAL EQUIPMENTS:</u></b>		
			As per last A/c	1,099.00	
			Less: Depreciation @15%	165.00	934.00
			<b><u>FIXED DEPOSIT:</u></b>		
			As per last A/c	15,51,973.00	
			Less: Sale of Mutual Fund	1,41,839.00	
				14,10,134.00	
			Add: Mutual fund	59,898.00	
			Add: Accrued Interest	56,036.00	15,26,068.00
			<b><u>T.D.S:(As Per Form 16A)</u></b>		
					9,760.00
					2022-2023
			<b><u>HOUSEHOLD ASSETS:</u></b>		
			As per last A/c		95,000.00
			<b><u>CLOSING BALANCE:</u></b>		
			Cash in Hand	11,978.75	
			Cash at Bank	3,88,191.25	4,00,170.00
					49,48,428.00
		<u>49,48,428.00</u>		-	<u>49,48,428.00</u>

SANTONU DAS



**SANTONU DAS**  
**BAIDYAPARA, P.O+P.S-SONARPUR,**  
**KOLKATA-700150.**

**PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2023.**

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,718.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		19,548.00
„ Travelling & Conveyance		64,587.00	„ Commission Received From Star Health And Allied Insurance Company Limited		71,508.00
„ Electricity Charges		3,826.00	„ Consultancy fees Received		4,59,543.00
„ Telephone Charges		4,164.00			
„ Diary & Calenders		2,347.00			
„ Promotional Exp:		16,458.00			
„ Meeting Exp.		12,532.00			
„ Refreshment		10,329.00			
„ General Charges		2,258.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	2,266.00				
Furniture & Fixture	406.00				
Electrical Equipments	<u>165.00</u>	2,837.00			
„ Net Profit (Transferred to Capital A/C)		4,26,543.00	-		
		<u>5,50,599.00</u>			<u>5,50,599.00</u>

SANTONU DAS