


<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	AHRPD5186G		
Name	AMARESH DAS		
Address	31, AVENUE FIRST ROAD, Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700075		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	566956390221223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,02,050
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	13,426
	Interest and Fee Payable	6	7,010
	Total tax, interest and Fee payable	7	20,436
	Taxes Paid	8	21,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 560
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>22-Dec-2023 14:01:20</u> from IP address <u>157.40.106.248</u> and verified by <u>AMARESH DAS</u> having PAN <u>AHRPD5186G</u> on <u>22-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74X8Z17WHI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AHRPD5186G0456695639022122338adbb7df990af9c57db91b0ec65f0c37e9bd99f</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

ARCON INFRA CO.  
*Amresh Das*  
 Proprietor



# INCOME TAX DEPARTMENT

## Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime  
Income Tax Department, Government of India

PAN	: AHRPD5186G
Name	: AMARESH DAS
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 21,000
Amount (in words)	: Rupees Twenty One Thousand Only
CIN	: 23121900020988SBIN
Mode of Payment	: Pay at Bank Counter
Bank Name	: State Bank Of India
Bank Reference Number	: 90019246SBIN
Date of Deposit	: 19-Dec-2023
BSR code	: 0002271
Challan No	: 18350
Tender Date	: 19/12/2023

### Tax Breakup Details (Amount In ₹)

A	Tax	₹ 21,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 21,000
Total (In Words)		Rupees Twenty One Thousand Only

**Thanks for being a committed taxpayer!**

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

**Congrats! Here's what you have just achieved by choosing to pay online:**



ARCON INFRA CO.  
Amresh Das  
Proprietor



**SRI AMARESH DAS**  
**COMPUTATION OF TAXABLE INCOME**

PAN NO-AHRPD5186G,  
DOB-10.12.1976  
AADHAAR NO-9693 7952 9124

ASST. YEAR-2023-24  
PREV. YEAR-2022-23

PARTICULARS	AMOUNT	AMOUNT	AMOUNT
<b>INCOME FRPM BUSINESS AND PROFESSION</b>			
Net Profit	5,02,049.00		
<b>INCOME FROM OTHER SOURCES</b>			
SB Interest Received	447.00	5,02,496.00	
Total Income			5,02,496.00
<b>Less-Deduction Under Chapter VI-A</b>			
	<b>Gross Amt.</b>	<b>Qual.Amt.</b>	
i)SB Interest U/S -80TTA			
Total Income			5,02,496.00
Roundedoff			5,02,500.00
Taxthereon			13,010.00
Add-Cess			516.00
Tax Payble			13,526.00
Add-Interest			2,010.00
Tax with Interest			15,536.00
Add-Late Fees			5,000.00
Total Tax Payble			20,536.00
Less-Self Asst. Tax Paid			21,000.00
<b>Tax Refundable</b>			<b>464.00</b>

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**ARCON INFRA CO**  
**PAN NO-AHRPD5186G, DOB-10.12.1976, AADHAAR NO-9693-7952-9124**  
**31 AVENUE FIRST ROAD, SANTOSH PUR, KOLKATA-700075**  
**BALANCE SHEET AS AT 31ST MARCH 2023**

PARTICULARS	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>Fixed Assets</u></b>		
As Per Last A/C	25,26,659.00		<b><u>Air condition</u></b>		
Capital Introduced	1,45,500.00		<b><u>Machine</u></b>		
	26,72,159.00		At Cost		25,500.00
Add-Net Profit	5,02,496.00		<b><u>Furniture &amp; Fixture</u></b>		
	31,74,655.00		As Per Last A/C		1,91,550.00
Less-Drawings	2,19,246.00	29,55,409.00	<b><u>Current Assets</u></b>		
			<b><u>Loans &amp; Advances</u></b>		
Unsecured Loan		3,00,000.00	Loans & Advances	60,000.00	
Advance From Party		29,50,000.00	Closing Stock	75,91,749.00	
			Cash in hand	11,703.00	
			Cash at bank	4,26,582.00	80,90,034.00
<b><u>CURRENT LIABILITIES AND PROVISIONS</u></b>					
Sundry Creditors	20,89,675.00				
Outstanding Liabilities	12,000.00	21,01,675.00			
		<b>83,07,084.00</b>			<b>83,07,084.00</b>

AMARESH DAS

Proprietor

**ARCON INFRA CO.**

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**PAN NO-AHRPD5186G, DOB-10.12.1976, AADHAAR NO-9693-7952-9124**  
**31 AVENUE FIRST ROAD, SANTOSHUR, KOLKATA-700075**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023**

	AMOUNT		AMOUNT
To Opening Stock	67,85,200.00	By Labour Charges Received	8,14,764.00
To Bricks, Sand, Stone Chips etc.	1,06,605.00	By Closing Stock	75,91,749.00
To Cement	95,860.00		
To Labour Charges Paid	2,31,547.00		
To Hardware Materials	3,31,800.00		
To Iron Rod	1,80,837.00		
To Shifting Charges	1,16,047.00		
To Gross Profit C/D	5,58,617.00		
	<b>84,06,513.00</b>		<b>84,06,513.00</b>
To Accounting Charges	12,000.00	By Balance B/F	5,58,617.00
To Bank Charges	1,091.00	By SB Interest	447.00
To Conveyance	4,256.00		
To Fooding Expenses	10,326.00		
To Telephone Charges	4,200.00		
To Printing & Stationery	1,500.00		
To Office Expenses	5,730.00		
To Repair & Maintenance	1,200.00		
To Tea & Tiffin	11,625.00		
To Trade Licence	2,500.00		
To General Charges	2,140.00		
To Office Expenses			
To Net Profit (Tr. To Capital A/C)	5,02,496.00		
	<b>5,59,064.00</b>		<b>5,59,064.00</b>

AMARESH DAS

Proprietor

ARCON INFRA CO.  
*Amarendra*  
Proprietor