

**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  
2024-25

PAN	ADNFS9793E		
Name	SOPAN		
Address	134/2, Thakurbati Street, Serampore H.O, Serampur Uttarpara , HOOGHLY , 32-West Bengal, 91-INDIA, 712201		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	401311960060624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	2,120
	Total Income	2	0
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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

Income Tax Return electronically transmitted on 06-Jun-2024 15:51:50 from IP address 223.223.149.254 and verified by KAUSIK PANDA having PAN AFXPP4477Q on 06-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TWWZAEVPWI generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



ADNFS9793E05401311960060624f289fd978bd3b625ff44ca9bce65790b97964f6

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

For SOPAN  
*Kamini Puri*  
Partner Partner

# M/S SOPAN

Partners' . - KAUSIK PANDA & NIRUPAM SARKAR

134/2, THAKURBATI STREET, SERAMPORE, PIN-712201

## TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2024

To Purchases	-	By Sales	-
to Gross Profit c/d	-		-
	-		-
To Misc. Exp.		By Gross Profit b/d	-
To Trade license	2,120.00		
To Accounting Charges			
<b>To Book Profit tfd.to P/L Appro..a/c</b>	<b>(2,120.00)</b>		
	-		-

For SOPAN

*Kausik Panda*

Partner

Partner

# M/S SOPAN

Partners' . - KAUSIK PANDA & NIRUPAM SARKAR

134/2, THAKURBATI STREET, SERAMPORE, PIN-712201

## PROFIT & LOSS APROPRIATION ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2024

To Partners remuneration	-	By Book Profit	(2,120.00)
Kausik Panda	-		
Nirupam Sarkar	-		
To Interest on Partners Capital A/c			
Kausik Panda	-		
Nirupam Sarkar	-		
To Provision for Income Tax	-		
<b>To Net Profit tfd.to Partners Cap.a/c</b>			
Kausik Panda	(1,060.00)		
Nirupam Sarkar	<u>(1,060.00)</u>	(2,120.00)	
	<u>(2,120.00)</u>		<u>(2,120.00)</u>

For SOPAN

*Kausik Panda*  
Partner

*Nirupam Sarkar*  
Partner



# M/S SOPAN

Partners' . - Kausik Panda & Nirupam Sarkar

134/2, THAKURBATI STREET, SERAMPORE, PIN-712201

## BALANCE SHEET AS AT 31.03.2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
<b>Capital Account.</b>			<b>Fixed Assets</b>	
Kausik Panda	1,50,000.00		Furniture & Fixture	1,98,200.00
Add: Share of Profit	(1,060.00)	1,48,940.00	<b>Sundry Assets</b>	
			Closing Stock	-
Nirupam Sarkar	1,50,000.00		<b>Bank Balances</b>	
Add: Share of Profit	(1,060.00)	1,48,940.00	Indian Bank	
			CA NO. 6620153368	-
			<b>Cash Balances</b>	
			Cash-in-hand	99,680.00
			(Certified by partners)	
		<b>2,97,880.00</b>		<b>2,97,880.00</b>

For SOPAN  
Kausik Panda  
Partner

Partner

# M/S SOPAN

Partners' . - KAUSIK PANDA & NIRUPAM SARKAR

134/2, THAKURBATI STREET, SERAMPORE, PIN-712201

FIN. YEAR : 2023-24

PAN: ADNFS9793E

ASST. YEAR : 2024-25

DOI: 07/12/2017

## COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31.03.2024

### 1 INCOME FROM BUSINESS :

(As per Profit & Loss Account annexed)

(2,120.00)

Less: Partner's Remuneration

-

(2,120.00)

### Total Taxable Income

(2,120.00)

Income Tax on Rs.

-

Add: Edu. Cess @ 4%

-

-

Round off

-

Tax Payable

-

Less: TDS

-

Tax Payable

-

Tax Payable R/O

-

Less: Self Tax Paid

-

Tax Refundable/Payable

NIL

For SOPAN  
Kausik Panda  
Partner