

Acknowledgement Number:520026150201123

Date of filing : 20-Nov-2023

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	BABPS2259B		
Name	BENU SAHA		
Address	27 SWAMIJI SARANI, HAKIM PARA, Siliguri H.O, SILIGURI , DARJEELING , 32-West Bengal, 91- INDIA, 734001		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	520026150201123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	6,65,210
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	47,364
	Interest and Fee Payable	6	5,473
	Total tax, interest and Fee payable	7	52,837
	Taxes Paid	8	1,50,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 97,160
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 20-Nov-2023 20:48:48 from IP address 103.10.116.39
and verified by BENU SAHA having PAN BABPS2259B on 20-Nov-2023 using
paper ITR-Verification Form /Electronic Verification Code 7A68D26CUI generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



BABPS2259B0452002615020112301208483b47e2fbcddd023c4303362157c4e9c57

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BENU SAHA
S/O Suren Saha
Swamiji Sarani // Hakimpara
Siliguri

Aadhaar No. 2698 1933 5362

PAN AHNPR3775H

D.O.B.17/07/1960

A/C YEAR - 2022-2023

ASSTT. YEAR-2023-2024

CAPITAL ACCOUNT AS
AT 31st MARCH' 2023

Drawings & L.I.P	₹ 4,00,000.00	Balance B/F	₹ 1,04,85,889.00
Intt. On H.B.L. with B.O.B. no.77940600000107	₹ 89,916.00	Income during the year	₹ 9,13,811.00
Balance C/D	₹ 1,09,09,784.00		
	₹ 1,13,99,700.00		
			₹ 1,13,99,700.00

BALANCE SHEET AS AT 31/03/2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital A/C of Benu Saha	1,09,09,784.00	Shop Room A/C Deed No. I-223		1,12,000.00
Sundry Creditors	1,00,50,855.00	Land A/C Deed No. I-300 at Nigam Pally)		1,00,000.00
		Land A/c Deed No. I-351 at Hakimpara (50% share With Tulu Saha. H.P. Const. b/f		1,50,000.00
		Work in Progress		37,50,000.00
		Mutl fund folio no. 23707664		54,32,800.00
<u>Advance against sale of flat</u>				22,00,000.00
Sudip Dey	5,00,000.00	Land (Deed no. I-225 dt 03/02/2016)		6,01,000.00
Pritam Kumar Ghosh	5,01,000.00	Purchase one plot of land Deed no. I-1178 dt. 10/03/2017		23,10,500.00
Biplabi Basu	21,00,000.00	<u>Fixed Deposit A/C</u>		
Mohitosh Roy	5,00,000.00	Axis Bank		7,17,795.00
Mandira Dutta	9,00,000.00			
Dipankar Saha	5,50,000.00	<u>Cash at Bank</u>		
Bank of Baroda no. 779940100001337	154.00	Bandan Bank 10210005198421		96,31,189.00
		Bandhan Bank 52200027832819		2,204.00
		Bank of Baroda no. 79060100002640		5,65,503.00
		Bank of Baroda no. 79060100001391		82,650.00
		S.B.I. no.30252458539		1,32,275.00
		Axis Bank no 112010100051688		90,123.00
		Cash & Others		1,33,754.00
	2,60,11,793.00			2,60,11,793.00