

**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	AHZPD1306N		
Name	SHANKAR DAS		
Address	17LOKENATH BOSE GARDEN LANE , Gobinda Khatick Road S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700046		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	277953260300722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		2,57,600
	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	0
Accreted Income & Tax Detail	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 30-07-2022 12:49:59 from IP address 223.191.16.167 and verified by SHANKAR DAS having PAN AHZPD1306N on 30-07-2022 12:53:48 using paper ITR-Verification Form /Electronic Verification Code XUKTULE411 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHZPD1306N04277953260300722A578FA2B6B715BE1F0FD96295F6F20DC14148281

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

Shine Enterprise

Shankar Das

Proprietor

**M/S. SHINE ADVERTISING**  
**17/4, LOKENATH BOSE GARDEN LANE,**  
**KOLKATA - 700 046.**

**BALANCE SHEET AS AT 31ST MARCH - 2021**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b>CAPITAL ACCOUNT.</b>		<b>FURNITURE &amp; FIXTURE A/c. :</b>	
Mr. Shankar Das		As per last a/c	2,570.00
As per last A/c	333,461.00	Less : Depre. @ 10%	257.00
			2,313.00
Add : Net profit for this year	53,280.00	<b>TOOLS &amp; EQUIPMENT A/c. :</b>	
		As per last a/c	4,610.00
	386,741.00	Less : Depre. @ 10%	461.00
			4,149.00
Less : Drawings (Including TDS)	147,255.00	<b>SUNDRY DEBTORS A/c. :</b>	
	239,486.00		210,061.00
		<b>CASH AT BANK :</b>	
		P. N. B. (Tangra Br.)	
		A/c. No. 2189002100006780	12,164.21
		PUNB0218900	
		<b>CASH IN HAND :</b>	
			10,798.79
	<b>₹ 239,486.00</b>		<b>₹ 239,486.00</b>

Shine Enterprise

*Shankar Das*

Proprietor