

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 2023-24
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PAN	BWGPS1610H		
Name	KASIM SHAIKH		
Address	BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, Kolkata , EAST KOLKATA TOWNSHIP , 32-West Bengal, 91-INDIA, 700107		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	498204390160723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,780
	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	50,983
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 50,980
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 16-Jul-2023 20:56:01 from IP address 152.58.179.248
and verified by KASIM SHAIKH having PAN BWGPS1610H on 16-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UMRESBEEI generated through Aadhaar QTP
mode

System Generated

Barcode/QR Code



BWGPS1610H04498204390160723102660B885690deffc7d8282c3c7dd88aa1df84e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KASIM ENTERPRISE

Proprietor

**KASIM ENTERPRISE
PROPRIETOR- KASIM SHEK**

BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, Kolkata, EAST KOLKATA TOWNSHIP, 700107, West Bengal, INDIA
PROFIT AND LOSS ACCOUNT FOR THE PERIOD 01/04/2022 TO 31/03/2023

EXPENDITURE	RS. P.	RS. P.	INCOME	RS. P.	RS. P.
To, Opening Stock		1,756,548.00	By, Sale		5,439,636.00
To, Purchase		4,663,057.00	By, Closing Stock		1,658,965.00
To, Gross Profit		678,996.00			
		7,098,601.00			7,098,601.00
To, Accounting Charges		5,000.00	By, Gross Profit		678,996.00
To, Bank Charges		758.00			
To, Depreciation		39,326.00			
To, Cloth, Shirt, Sharee Etc		7,000.00			
To, General Charges		6,598.00			
To, Painting Materials		12,586.00			
To, Puja Expenses		1,425.00			
To, Advertisement Expenses		3,000.00			
To, Salary & Bonus		20,000.00			
To, Sweet, Coffee, Food, Chicken		12,000.00			
To, Professional Tax		600.00			
To, Trade Lisence		650.00			
To, Telephone Charges		5,231.00			
To, Tiles Materials		25,321.00			
To, Net Profit		539,501.00			
TOTAL		678,996.00	TOTAL		678,996.00

KASIM ENTERPRISE


Proprietor

KASIM SHEK
PROPRIETOR OF KASIM ENTERPRISE

BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, Kolkata, EAST KOLKATA TOWNSHIP, 700107, West Bengal, INDIA
BALANCE SHEET AS AT 31/03/2023

LIABILITIES	RS. P.	RS. P.	ASSETS	RS. P.	RS. P.
Opening Capital			Fixed Assets		
Opening Capital	1,306,093.00		Furniture & Fixtures	39,440.00	
Profit And Loss A/C	539,501.00		Dep @ 10%	3,944.00	35,496.00
SB Bank Interest	2,947.00		Godrej Micro oven	10,084.00	
Interest from IT Refund	327.00		Dep @ 15%	1,513.00	8,571.00
Interest from Deposit	687.00	1,849,555.00	Office Equipment	53,864.00	
			Dep @ 15%	8,080.00	45,784.00
Less: Drawings			Computer Accessories	58,386.00	
Cash	250,000.00		Dep @ 40%	23,354.00	35,032.00
Tuition Fees	43,000.00	293,000.00	Ken Star 20 Ltr Cooler	5,525.00	
			Dep @ 15%	829.00	4,696.00
Unsecured Loan		1,556,555.00	Ornaments		66,897.00
From Anima Shek		331,500.00	Titan Watch	10,706.00	
Other Current liabilities		640,707.00	Dep @ 15%	1,606.00	9,100.00
			Closing Stock		1,658,065.00
			Bank Account		
			Bank of India	8,579.00	
			ICICI Bank	585,968.00	594,547.00
			Cash-in-hand		19,191.00
			TDS for A.Y. 2023-2024		50,983.00
TOTAL		2,528,762.00	TOTAL		2,528,762.00

KASIM ENTERPRISE


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KASIM SHEK

BA-17, SARAT PARK, EAST KOLKATA TOWNSHIP, Kolkata, EAST KOLKATA TOWNSHIP, 700107, West Bengal, INDIA

Computation of Taxable Income
Assessment Year 2023-2024

Particulars	Amount(Rs.)	Amount(Rs.)	Amount(Rs.)
<u>Income from Business</u>			
Income from Profit & Loss A/c			539,501.00
<u>Income from Other Sources</u>			
SB Bank Interest	2,947.00		
Interest from IT Refund	327.00		
Interest from Deposit	687.00		3,961.00
			543,462.00
<u>Deductions Under Chapter-VI-A</u>			
Less: U/S 80C			
Tuition Fees	43,000.00		
Less: U/S 80TTA			
SB Bank Interest	687.00		43,687.00
Total Taxable Income			499,775.00
Rounded Off			499,780.00
Tax On Above Income			12,489.00
Less: Rebate			12,489.00
			-
Add: E. Cess @ 4%			-
Income Tax Payable			
Less: TDS Paid			50,983.00
Amount Payable/(Refundable)			(50,983.00)

KASIM ENTERPRISE


Proprietor