

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	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	541202510300624

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	6,89,230
	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	28,994
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 28,990
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 30-Jun-2024 15:22:25 from IP address 103.189.130.137 and verified by KASIM SHAIKH having PAN BWGPS1610H on 30-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TWKZPHVSAI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



BWGPS1610H045412025103006244c0495b98c2ccb9dedc9cebaf1801808944f3f9c

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KASIM ENTERPRISE

(Signature)
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 01/04/2023 TO 31/03/2024

EXPENDITURE	RS. P.	RS. P.	INCOME	RS. P.	RS. P.
To, Opening Stock		1,658,965.00	By, Sale		3,799,353.00
To, Purchase		3,035,120.00	By, Closing Stock		1,723,124.00
To, Gross Profit		828,392.00			
		5,522,477.00			5,522,477.00
To, Accounting Charges		5,000.00	By, Gross Profit		828,392.00
To, Bank Charges		1,025.00			
To, Depreciation		27,786.00			
To, Cloth, Shirt, Sharee Etc		10,000.00			
To, General Charges		8,574.00			
To, Painting Materials		13,254.00			
To, Puja Expenses		1,560.00			
To, Advertisement Expenses		5,000.00			
To, Salary & Bonus		25,000.00			
To, Sweet, Coffee, Food, Chicken		15,000.00			
To, Professional Tax		600.00			
To, Trade Licence		650.00			
To, Telephone Charges		6,321.00			
To, Tiles Materials		28,451.00			
To, Net Profit		680,171.00			
TOTAL		828,392.00	TOTAL		828,392.00

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 31/03/2024

LIABILITIES	RS. P.	RS. P.	ASSETS	RS. P.	RS. P.
Opening Capital			Fixed Assets		
Opening Capital	1,556,555.00		Furniture & Fixtures	35,496.00	
Profit And Loss A/C	680,171.00		Dep @ 10%	3,550.00	31,946.00
SB Bank Interest	4,178.00		Godrej Micro oven	8,571.00	
Interest from IT Refund			Dep @ 15%	1,286.00	7,285.00
Interest from Deposit	4,880.00	2,245,784.00	Office Equipment	45,784.00	
			Dep @ 15%	6,868.00	38,916.00
Less: Drawings			Computer Accessories	35,032.00	
Cash	200,000.00		Dep @ 40%	14,013.00	21,019.00
Tuition Fees	43,000.00	243,000.00	Ken Star 20 Ltr Cooler	4,696.00	
			Dep @ 15%	704.00	3,992.00
Current Liabilities			Ornaments		66,397.00
Other Payables		228,795.00	Titan Watch	9,100.00	
			Dep @ 15%	1,365.00	7,735.00
			Closing Stock		1,723,124.00
			Investment		
			Mutual Fund		29,998.00
			Bank Account		
			Bank of India	10,210.00	
			ICICI Bank	236,542.00	246,752.00
			Cash-in-hand		29,421.00
			TDS for A.Y. 2024-2025		28,994.00
TOTAL		2,231,579.00	TOTAL		2,231,579.00

KASIM ENTERPRISE


Proprietor

KASIM SHEK

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

Computation of Taxable Income Assessment Year 2024-2025

Particulars	Amount(Rs.)	Amount(Rs.)	Amount(Rs.)
Income from Business			
Income from Profit & Loss A/c			680,171.00
Income from Other Sources			
SB Bank Interest	4,178.00		
Interest from IT Refund	-		
Interest from Deposit	4,880.00		9,058.00
			689,229.00
Total Taxable Income Round Off			689,230.00
Tax On Above Income			23,923.00
Less: Rebate			23,923.00
			-
Add: E. Cess @ 4%			-
Income Tax Payable			
Less: TDS Paid			28,994.00
Amount Payable/(Refundable)			(28,994.00)

KASIM ENTERPRISE


Proprietor

KASIM SHEK

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

Computation of Taxable Income Assessment Year 2025-26

Particulars	Amount(Rs.)	Amount(Rs.)	Amount(Rs.)
Income from Business			
Income from Profit & Loss A/c			650,858.00
Income from Other Sources			
SB Bank Interest	2,588.00		
Interest from IT Refund	578.00		
Interest from Deposit	12,338.00		15,504.00
			666,362.00
Total Taxable Income Round Off			666,360.00
Tax On Above Income			18,323.00
Less: Rebate			18,323.00
			-
Add: E. Cess @ 4%			-
Income Tax Payable			
Less: TDS Paid			14,449.00
Amount Payable/(Refundable)			(14,449.00)

KASIM ENTERPRISE


Proprietor