

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

PAN	AGEPA9773G		
Name	SANJOY AICH		
Address	353/3A, M G ROAD, Haridevpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700082		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	606871880311223

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	10,54,350
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	1,33,957
Interest and Fee Payable	6	7,955
Total tax, interest and Fee payable	7	1,41,912
Taxes Paid	8	1,14,168
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 27,740

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 31-Dec-2023 19:47:10 from IP address 202.142.105.171
 and verified by SANJOY AICH having PAN AGEPA9773G on 31-Dec-2023 using
 paper ITR-Verification Form /Electronic Verification Code TFNDA8RZ1I generated through Aadhaar OTP
 mode

System Generated

Barcode/QR Code



AGEPA9773G04606871880311223783c3bf685fc9ad5263e83024b23f66e2c906097

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Cont... 2

M/S BALAJI
[PROP. SANJAY AICH]
353/3A, MAHATMA GANDHI ROAD ; KOLKATA - 700082

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Balance b/d		1,70,53,143.00	Balance b/d		1,88,42,301.00
Advertisement	1750.00				
Rent	114000.00				
Repair & Maintenance	14472.00				
Registration Fees	21145.00				
Printing & Stationeries	3252.00				
Security Charges	85589.00				
General Charges	750.00				
Telephone & Mobile Charges	8959.00				
Tea & Tiffine	15525.00				
Trade Licence	1150.00				
Donetion & Subscription	1700.00				
CWW Charges	27853.00				
Water use Charges	10224.00				
Depreciation	241932.00	5,48,301.00			
Net Profit		12,40,857.00			
(Transfer to Capital A/C)		1,88,42,301.00			1,88,42,301.00

SANJOY AICH

BALANCE SHEET AS AT 31ST MARCH 2023

SANJOY AICH

SANJOY AICH

SANJOY AICH (PROP. M/S, BALAJI)

PROJECTED SCHEDULES FORMING PART OF THE BALANCE SHEET

SCHEDULE - A

FIXED ASSETS & DEPRECIATION SCHEDULE

Description	WRITTEN DOWN VALUE				As At 31.03.2023	Rates of Dep.	Depreciation for the Year	W. D. V.
	As at 31.03.2022	Additions for more than 180 days	Additions for less than 180 days	Deductions/ Adjustments				As at 31.03.2023
LAND & BUILDING	12580906.00	-	-	-	12580906.00	0	0.00	12580906.00
MACHINERY & TOOLS	122855.00	1,22,848.00	-	-	245703.00	15%	36855.00	208848.00
FURNITURE & EQUIPMENT	50870.00	9,873.00	-	-	60743.00	10 %	6074.00	54669.00
ELECTRICAL FITTINGS	40117.00	-	-	-	40117.00	15 %	6018.00	34099.00
MOTOR CAR SWIFT VDI	181251.00	-	-	-	181251.00	15 %	27188.00	154063.00
MOTOR CYCLE	57561.00	-	-	-	57561.00	15 %	8634.00	48927.00
MIXTURE DIG MACHINE	245241.00	-	-	-	245241.00	15 %	36786.00	208455.00
WELDING MACHINE	65481.00	28,765.00	-	-	94246.00	15 %	14137.00	80109.00
VIVATOR	40259.00	-	-	-	40259.00	15 %	6039.00	34220.00
MARUTI ERTIGA	257476.00	-	-	-	257476.00	15 %	38621.00	218855.00
MARUTI SWIFT	648000.00	-	-	-	648000.00	15 %	36000.00	612000.00
COMPUTER	30299.00	33,650.00	-	-	63949.00	40%	25580.00	38369.00
	14320316.00	195136.00	0.00	0.00	14515452.00		241932.00	14273520.00
Total								

SANJOY AICH

Annual Tax Statement

Permanent Account Number (PAN)	AGEPA9773G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SANJOY AICH						
Address of Assessee	25/7A, BARODA SARANI, HARIDDEVPUR, KOLKATA, WEST BENGAL, 700092						

ove data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections
er www.tin-nsdl.com / www.itiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

I - Details of Tax Deducted at Source

(All amount values are in INR)

No.	Name of Deductor					TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited
1	BARASAT CENTRAL DIVISION NO II					CALB20174A	60564.00	1211.00	1211.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	06-Jan-2023	F	02-Jun-2023	-	29400.00	588.00	588.00	
2	194C	06-Jan-2023	F	02-Jun-2023	-	31164.00	623.00	623.00	
2	EXECUTIVE ENGINEER NIT DURGAPUR PROJECT DIVISION					CALE04748C	1682560.00	33652.00	33652.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	31-Aug-2022	F	03-Nov-2022	-	757978.00	15160.00	15160.00	
2	194C	31-Aug-2022	F	03-Nov-2022	-	924582.00	18492.00	18492.00	
3	KOLKATA CENTRAL DIVISION IV					CALK04819D	3850402.00	77008.00	77008.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194C	30-Mar-2023	F	04-Jun-2023	-	569593.00	11392.00	11392.00	
2	194C	16-Feb-2023	F	04-Jun-2023	-	234000.00	4680.00	4680.00	
3	194C	08-Dec-2022	F	08-Feb-2023	-	1189242.00	23785.00	23785.00	
4	194C	30-Jun-2022	F	10-Aug-2022	-	965242.00	19305.00	19305.00	
5	194C	28-Jun-2022	F	10-Aug-2022	-	63437.00	1269.00	1269.00	
6	194C	04-Jun-2022	F	10-Aug-2022	-	211337.00	4226.00	4226.00	
7	194C	17-May-2022	F	10-Aug-2022	-	617551.00	12351.00	12351.00	
4	LIFE INSURANCE CORPORATION OF INDIA - KIDDERPORE					CALL01439E	11487.00	2297.00	2297.00
No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited	
1	194A	24-May-2022	F	06-Aug-2022	-	11487.00	2297.00	2297.00	

RT-II-Details of Tax Deducted at Source for 15G / 15H

No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited
No.	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited	

Transactions Present

RT-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited
No.	Section 1	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited	

Transactions Present

RT-IV -Details of Tax Deducted at Source u/s 194A/ 194B / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***

Gross Total Across Deductors(5)