Date of filing: 29-Dec-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 ADOPD1348K ASHIM KUMAR DAS Name 46/2 , Belgharia H.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700056 Address ITR-3 Form Number Individual Status 590847640291223 e-Filing Acknowledgement Number 139(4)- After due date Filed u/s 0 1 Current Year business loss, if any 2 14,29,970 Total Income Details 3 0 Book Profit under MAT, where applicable Income and Tax 4 14,29,970 Adjusted Total Income under AMT, where applicable 5 2,48,551 Net tax payable 6,503 6 Interest and Fee Payable Taxable 2,55,054 Total tax, interest and Fee payable 2,66,128 8 Taxes Paid (-) 11,070 9 (+) Tax Payable /(-) Refundable (7-8) Detail 10 0 Accreted Income as per section 115TD 0 11 Tax Additional Tax payable u/s 115TD and 12 Interest payable u/s 115TE Income 0 13 Additional Tax and interest payable 14 Accreted Tax and interest paid 15 (+) 0(+) Tax Payable /(-) Refundable (13-14)

Income Tax Return submitte	d electronically on	29-De	c-2023 2	2:35:55	from IP ad	dress	157.40.12	3.105
	ASHIM KUMAR DAS		having I	PAN	ADOPD1348K	on_	29-Dec	-2023
using paper ITR-Verification	n Form /Electronic	Verification	Code _	74L	8KCDVCI g	enerated	through	Aadhaar
OTP mode								

System Generated

Barcode/QR Code



ADOPD1348K03590847640291223fea72ba2207bda52e1317d2b0a3ddd4b67eff6fb

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)."

ASHIM KUMAR DAS

46/2, Prabartak Pally, D.P.Nagar Belgharia, Kokata – 700 056 <u>PAN – ADOPD1348K</u>

COMPUTATION OF TOTAL INCOME AS ON 31ST, MARCH, 2023

Income from Proprietory Business	Income from Business:		
Remuneration from M/S. Debrup Associates	Income from Proprietory Business	2,80,425.00	
Share of profits from partnership business 1,22,124,34 Share of profits from M/S. Rajhans Properties 1,22,124,34 Share of profits from M/S. Debroop Associates 1,22,124,34 Interest from Partnersip business 1,22,124,34 Interest from Partnersip business 1,22,124,34 Interest from Partnersip business 2,00,000.00 Interest on Capital from M/S. Bajhans Properties 2,00,000.00 Interest on Capital from M/S. Debroop Associates 2,00,000.00 Income from House Property: 2,000.00 Income from House Property: 2,000.00 Income from House Property: 2,000.00 Income from other Sources: 2,000.00 Income from other Sources: 3,89,659.00 Income from other Sources: 3,89,659.00 Income from other Sources: 3,89,659.00 Income from other Sources: 16,02,094.34 Less: Exempted income 16,02,094.34 Less: Share of Profit u/s.10(2A) 1,22,124.34 Income for Profit u/s.10(2A) 1,22,124.	Remuneration from M/S. Rajhans Properties	1,50,000.00	
Share of profits from M/S. Rajhans Properties 1,22,124.34 Share of profits from M/S. Debroop Associates 1,22,124.34 Interest from Partnersip business 1,22,124.34 Interest on Capital from M/S. Rajhans Properties 2,00,000.00 Interest on Capital from M/S. Debroop Associates 2,00,000.00 Income from House Property: 1,26,000.00 Less: Muncipal Tax 2,000.00 Less: Deduction u/s. 24 37,200.00 Income from other Sources: 3,73,086.00 Bank Interest on S/B A/c 3,89,659.00 F.D. Interest at Indian Bank 3,73,086.00 Less: Exempted income 1,22,124.34 Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C 14,29,970.00 Less: Deduction u/s. 80TB 50,000.00 50,000.00 TAXABLE INCOME 1,22,48,551.00 Add: Education Cess & SHEC 4%	Remuneration from M/S. Debrup Associates		4,30,425.00
Share of profits from M/S. Rajhans Properties 1,22,124.34 Share of profits from M/S. Debroop Associates 1,22,124.34 Interest from Partnersip business 2,00,000.00 Interest on Capital from M/S. Rajhans Properties 2,00,000.00 Interest on Capital from M/S. Debroop Associates 2,00,000.00 Income from House Property: 3,200.00 Annual Value 1,26,000.00 Less: Muncipal Tax 2,000.00 Less: Deduction u/s. 24 37,200.00 Income from other Sources: 3,89,659.00 Bank Interest on S/B A/c 3,89,659.00 F.D. Interest at Indian Bank 7,62,745.00 Less: Exempted income - Less: Share of Profit u/s. 10(2A) 1,22,124.34 GROSS TOTAL INCOME 1,27,970.00 Less: Deduction u/s. 80TB 50,000.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B, 234C & 234F 6,503.00 Less: Tax Paid 2,24,000.00		4,30,425.00	
1,22,124.34	Share of profit from partnership business		
Interest from Partnersip business 1,22,124.34 Interest on Capital from M/S. Rajhans Properties 2,00,000.00 Interest on Capital from M/S. Debroop Associates 2,00,000.00 Interest on Capital from M/S. Debroop Associates 2,00,000.00 Income from House Property: Annual Value	Share of profits from M/S. Rajhans Properties	1,22,124.34	
Interest from Partnersip business	Share of profits from M/S. Debroop Associates		1,22,124.34
Interest on Capital from M/S. Rajhans Properties 2,00,000.00 Interest on Capital from M/S. Debroop Associates 2,00,000.00 Income from House Property:		1,22,124.34	
Income from House Property: Annual Value	Interest from Partnersip business		
Income from House Property: Annual Value	Interest on Capital from M/S. Rajhans Properties	2,00,000.00	
Annual Value 1,26,000.00 Less: Muncipal Tax 2,000.00 Less: Deduction u/s. 24 37,200.00 86,800.00 Income from other Sources: Bank Interest on S/B A/c 3,89,659.00 86,800.00 F.D. Interest at Indian Bank 3,73,086.00 7,62,745.00 Less: Exempted income - 16,02,094.34 Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C 14,79,970.00 Less: Deduction u/s. 80TB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% - 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00	Interest on Capital from M/S. Debroop Associates		2,00,000.00
Annual Value 1,26,000.00 Less: Muncipal Tax 2,000.00 Less: Deduction u/s. 24 37,200.00 86,800.00 Income from other Sources: Bank Interest on S/B A/c 3,89,659.00 86,800.00 F.D. Interest at Indian Bank 3,73,086.00 7,62,745.00 Less: Exempted income - 16,02,094.34 Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C 14,79,970.00 Less: Deduction u/s. 80TB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% - 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			
Less: Muncipal Tax 2,000.00 1,24,000.00 1,24,000.00 Less: Deduction u/s. 24 37,200.00 86,800.00 Income from other Sources: Bank Interest on S/B A/c 3,89,659.00 7,62,745.00 F.D. Interest at Indian Bank 3,73,086.00 16,02,094.34 Less: Exempted income - 16,02,094.34 Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C - Less: Deduction u/s. 80TB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B, 234C & 234F 6,503.00 Less: TDS 2,55,054.00 Less: Tax Paid 2,40,000.00	Income from House Property:		
1,24,000.00	Annual Value	1,26,000.00	
Less: Deduction u/s. 24 37,200.00 86,800.00 Income from other Sources: 3,89,659.00 4,89,659.00 Bank Interest on S/B A/c 3,89,659.00 7,62,745.00 F.D. Interest at Indian Bank 7,62,745.00 16,02,094.34 Less: Exempted income - 1,22,124.34 Less: Share of Profit u/s.10(2A) 1,22,124.34 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 50,000.00 Less: Deduction u/s. 80TB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00	Less: Muncipal Tax	2,000.00	
Income from other Sources: Bank Interest on S/B A/c 3,89,659.00 7,62,745.00 F.D. Interest at Indian Bank 3,73,086.00 16,02,094.34 Less: Exempted income		1,24,000.00	
Bank Interest on 5/B A/c 3,89,659.00 F.D. Interest at Indian Bank 7,62,745.00 16,02,094.34 Less: Exempted income	Less: Deduction u/s. 24	37,200.00	86,800.00
Bank Interest on 5/B A/c 3,89,659.00 F.D. Interest at Indian Bank 7,62,745.00 16,02,094.34 Less: Exempted income			
F.D. Interest at Indian Bank 3,73,086.00 7,62,745.00 16,02,094.34 Less: Exempted income			
TAXABLE INCOME 16,22,745.00 Tax on net Income of Rs. 1329970/- 14,29,970.00 Add: 234A, 234B,234C & 234F 2,48,551.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00		3,89,659.00	
Less: Exempted income - Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C - Less: Deduction u/s. 80TTB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00	F.D. Interest at Indian Bank	3,73,086.00	
Less: Exempted income - Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C - Less: Deduction u/s. 80TTB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			7,62,745.00
Less: Share of Profit u/s.10(2A) 1,22,124.34 GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C 50,000.00 Less: Deduction u/s. 80TTB 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			16,02,094.34
GROSS TOTAL INCOME 14,79,970.00 Less: Deduction u/s. 80C 50,000.00 Eess: Deduction u/s. 80TTB 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			
Less: Deduction u/s. 80C - Less: Deduction u/s. 80TTB 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			1,22,124.34
Less: Deduction u/s. 80TTB 50,000.00 50,000.00 TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			14,79,970.00
TAXABLE INCOME 14,29,970.00 Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00			
Tax on net Income of Rs. 1329970/- Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 2,55,054.00 Less: TDS 26,128.00 2,28,926.00 Less: Tax Paid	Less: Deduction u/s. 80TTB	50,000.00	50,000.00
Tax on net Income of Rs. 1329970/- 2,48,551.00 Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,40,000.00	TAXABLE INCOME		14 29 970 00
Add: Education Cess & SHEC 4% 2,48,551.00 Add: 234A, 234B,234C & 234F 6,503.00 2,55,054.00 Less: TDS 26,128.00 2,28,926.00 Less: Tax Paid 2,40,000.00	Tax on net income of Rs 1329970/-	_	
Add: 234A, 234B,234C & 234F 6,503.00 Less: TDS 26,128.00 Less: Tax Paid 2,48,551.00 2,48,551.00 2,55,054.00 2,28,926.00 2,28,926.00 2,40,000.00			2,40,331.00
Add: 234A, 234B,234C & 234F	100.00000000000000000000000000000000000	,	2,48,551.00
Less: TDS 2,55,054.00 Less: TDS 26,128.00 Less: Tax Paid 2,28,926.00 Less: Tax Paid 2,40,000.00	Add: 234A, 234B,234C & 234F		
Less: TDS 26,128.00 2,28,926.00 2,40,000.00			
2,28,926.00 Less: Tax Paid 2,40,000.00	Less: TDS		
Less: Tax Paid 2,40,000.00			
	Less: Tax Paid		
	Refundable		11,074.00

ASHIM KUMAR DAS

46/2, Prabartak Pally, D.P. Nagar Belgharia, Kolkata – 700 056

BALANCE SHEETAS AT 31ST. MARCH, 2023

LIABILITIES & CAPITAL A/C.			ASSETS	
		2 43 44 346 00	Capital a/c to Rajhans Properties	20,00,000.00
Balance b/f.		2 80 425 00	Current a/c to Rajhans Properties	28,45,004.83
Add: Net Profit		7 62 745 00	Capital a/c to Debroop Associates	
Add: Income from other Sources		1 26 000 00	Current a/c to Debroop Associates	
Add: Income from House Property		1,20,000.00	Current dy'c to best op	
Add: Remuneration from Rajhans		1 50 000 00	Investment in Construction Project	2,26,75,000.00
Properties		1,50,000.00	IIIVESCITICITE III SONIA SENIA	
Add: Remuneration from Debroop			Advance in Construction project	40,85,000.00
Associates			Advance in constitution project	
Add: Share of profits from Rajhans		1 22 124 24	Loan to Subha Bharat Gas	10,00,000.00
Properties		1,22,124.34	Logit to Sabria Strate Car	
Add: Share of profits from Debroop			Loan to Debleena Enterprise	10,00,000.00
Associates			Loan to bediesing anti-	
Add: Interest on Capital from		2 00 000 00	Cash at Bank	1,55,04,775.83
Rajhans Properties		2,00,000.00	Indian Bank, A/c. No. 20586999876	
			maidit baring by a state of the	
Add: Interest on Capital from			IDIB000K553	
Debroop Associates			Kamarhati Branch	
	_	3,59,85,640.34		
			Cash in hand	19,859.68
Less: Drawings	_	3,58,85,640.34		
		26,94,000.00		
S/Creditors		26,94,000.00		
Unsecured Loans				
Individuals	40,50,000.00			
Rajhans Properties	40,00,000.00	1,05,50,000.00		
Loan from Jaba Das	25,00,000.00	1,05,50,000.00		
	-	4,91,29,640.3	4	4,91,29,640.34
	=			

(ASHIM KUMAR DAS)

ASHIM KUMAR DAS

46/2, Prabartak Pally, D.P. Nagar Belgharia, Kolkata – 700 056

F.Y. 2022-23

A.Y. 2

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST. MARCH, 2023

To, Purchase	14,80,740.00 By, Sales	20,63,859.00
To, Conveyance	39,215.00	التطاعف بالنبيرية
To, Telephone charges	2,999.00	
To, Entertaintment Expenses	22,487.00	
To, Salary	1,40,000.00	
To, Misc. Expenses	27,625.00	
To, Printing & Stationery	9,265.00	
To, Postage & Revenue	185.00	
To, General Charges	10,768.00	
To, Trade License	750.00	
To, P. Tax	900.00	
To Bank Charges		
To, Consultancy Fees	48,500.00	
To, Net Profit	2,80,425.00	20,63,859.00
	20,63,859.00	20,03,033.00

(ASHIM KUMAR DAS)