

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHJ), 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		
Name	ASHIM KUMAR DAS		
Address	46/2 , Belgharia H.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700056		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	590847640291223

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,29,970
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	14,29,970
	Net tax payable	5	2,48,551
	Interest and Fee Payable	6	6,503
	Total tax, interest and Fee payable	7	2,55,054
	Taxes Paid	8	2,66,128
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 11,070
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 29-Dec-2023 22:35:55 from IP address 157.40.123.105
 and verified by ASHIM KUMAR DAS having PAN ADOPD1348K on 29-Dec-2023
 using paper ITR-Verification Form /Electronic Verification Code 74L8KCDVCI generated 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
PAN – ADOPD1348K

COMPUTATION OF TOTAL INCOME AS ON 31ST MARCH, 2023

Income from Business:

Income from Proprietary Business	2,80,425.00	
Remuneration from M/S. Rajhans Properties	1,50,000.00	
Remuneration from M/S. Debrup Associates	-	4,30,425.00
	<u>4,30,425.00</u>	

Share of profit from partnership business

Share of profits from M/S. Rajhans Properties	1,22,124.34	
Share of profits from M/S. Debroop Associates	-	1,22,124.34
	<u>1,22,124.34</u>	

Interest from Partnersip business

Interest on Capital from M/S. Rajhans Properties	2,00,000.00	
Interest on Capital from M/S. Debroop Associates	-	2,00,000.00
	<u>-</u>	

Income from House Property:

Annual Value	1,26,000.00	
Less: Muncipal Tax	2,000.00	
	<u>1,24,000.00</u>	
Less: Deduction u/s. 24	37,200.00	86,800.00
	<u>37,200.00</u>	

Income from other Sources:

Bank Interest on S/B A/c	3,89,659.00	
F.D. Interest at Indian Bank	3,73,086.00	
	<u>7,62,745.00</u>	
		16,02,094.34

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
	<u>50,000.00</u>	

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

2,55,054.00

Less: TDS 26,128.00

2,28,926.00

Less: Tax Paid 2,40,000.00

Refundable 11,074.00

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

BALANCE SHEET AS AT 31ST. MARCH, 2023

LIABILITIES & CAPITAL A/C.

ASSETS

Balance b/f.	3,43,44,346.00	Capital a/c to Rajhans Properties	20,00,000.00
Add: Net Profit	2,80,425.00	Current a/c to Rajhans Properties	28,45,004.83
Add: Income from other Sources	7,62,745.00	Capital a/c to Debroop Associates	-
Add: Income from House Property	1,26,000.00	Current a/c to Debroop Associates	-
Add: Remuneration from Rajhans Properties	1,50,000.00	Investment in Construction Project	2,26,75,000.00
Add: Remuneration from Debroop Associates	-	Advance in Construction project	40,85,000.00
Add: Share of profits from Rajhans Properties	1,22,124.34	Loan to Subha Bharat Gas	10,00,000.00
Add: Share of profits from Debroop Associates	-	Loan to Debleena Enterprise	10,00,000.00
Add: Interest on Capital from Rajhans Properties	2,00,000.00	Cash at Bank	1,55,04,775.83
		Indian Bank, A/c. No. 20586999876	
Add: Interest on Capital from Debroop Associates	-	IDIB000K553	
		Kamarhati Branch	
	3,59,85,640.34		
Less: Drawings	1,00,000.00	Cash in hand	19,859.68
	3,58,85,640.34		
S/Creditors	26,94,000.00		
<u>Unsecured Loans</u>			
Individuals	40,50,000.00		
Rajhans Properties	40,00,000.00		
Loan from Jaba Das	25,00,000.00	1,05,50,000.00	
		4,91,29,640.34	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		
To, Telephone charges	2,999.00		
To, Entertainment 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		
	<u>20,63,859.00</u>		<u>20,63,859.00</u>

(ASHIM KUMAR DAS)