

Acknowledgement Number:151530480310723

Date of filing : 31-Jul-2023*

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	AFLPD1633A		
Name	ASHUTOSH DAS		
Address	130C SWINHOE LANE KASBA, kasba, Kasba S.O (Kolkata), Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700042		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	151530480310723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	6,70,640
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	48,493
	Interest and Fee Payable	6	505
	Total tax, interest and Fee payable	7	48,998
	Taxes Paid	8	38,301
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 10,700
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-Jul-2023 22:58:30 from IP address 49.37.32.96 and verified by ASHUTOSH DAS having PAN AFLPD1633A on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7GY856PYBY generated through Bank Account Prevalidation mode

System Generated
Barcode/QR Code

AFLPD1633A04151530480310723ddb00b672497430748831378a34e27aa46877a34

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)."

ASUTOSH DAS
138A, SWINHOE LANE
KASBA
KOLKATA-700 042

PAN No. AFLPD1633A

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE ASSESSMENT YEAR 2023-24

SL No.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
1	INCOME FROM BUSINESS AND PROFESSION AS PER PROFI AND LOSS A/C OF A DAS & CO.		7,31,582.00
2	INCOME FROM OTHER SOURCES INTEREST RECEIVED INTEREST FROM SAVINGS		1,23,010.00
3	GROSS TOTAL INCOME		8,54,592.00
4	DEDUCTION UNDER CHAPTER VIA SECTION 80C SECTION 80D SECTION 80TTA	1,50,000.00 25,000.00 8,955.00	1,83,955.00
5	TOTAL TAXABLE INCOME		6,70,637.00
6	TAX ON TOTAL INCOME		46,628.00
7	REBATE U/S 87A		NIL
8	BALANCE TAX		46,628.00
9	ADD: EDUCATION CESS		1,865.00
10	ADD: INTEREST 234B AND 234C		505.00
11	TAX AND INTEREST PAYABLE		48,998.00
12	<u>TAX PAID</u> TAX DEDUCTED AT SOURCES SELF ASSESSMENT TAX PAYABLE	38,301.00 10,697.00	48,998.00
13	TAX PAYABLE/REFUNDABLE		NIL

A. DAS & CO.
A. Das & Co.
Proprietor

A DAS AND CO
 138A, SWINHOE LANE
 KASBA
 KOLKATA-700 042

BALANCE SHEET AS ON 31ST MARCH 2023

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/C.</u>		<u>FIXED ASSETS</u>		
AS PER LAST A/C.	7,15,052.00	AC MACHINE	5,266.12	4,476.20
ADD: DURING THE YEAR	7,31,582.00	AS PER LAST A/C.	789.92	
LESS: DRAWINGS	14,46,634.00	LESS: DEPRECIATION		
	4,78,625.00			
<u>CURRENT LIABILITIES</u>		<u>ELECTRICAL EQUIPMENTS</u>		
<u>SECURED LOAN FROM BANK</u>		AS PER LAST A/C.	4,498.65	3,823.85
CENTRAL BANK OF INDIA		LESS: DEPRECIATION	674.80	
SUNDRY CREDITORS				
		<u>FURNITURE AND FIXTURE</u>		
		AS PER LAST A/C.	51,865.56	46,679.00
		LESS: DEPRECIATION	5,186.56	
<u>OUTSTANDING LIABILITIES FOR</u>				
<u>EXPENSES</u>		CAR	1,76,639.55	1,50,143.62
		LESS: DEPRECIATION	26,495.93	
		<u>CURRENT ASSETS</u>		
		CLOSING STOCK		9,73,651.00
		SUNDRY DEBTORS		13,81,197.00
		CASH IN HAND		38,481.32
		CASH AT BANK		25,13,336.00
	51,11,788.00			51,11,788.00

A DAS & CO.
[Signature]
 Proprietor

A DAS AND CO.
138A SWINHOE LANE
KASBA
KOLKATA-700 042

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	3,69,554.00	BY CONTRACTUAL BILL REALISED	1,21,60,800.00
" PURCHASE	44,92,372.00	CLOSING STOCK	9,73,651.00
" CONTRACTUAL CHARGES PAID	54,01,934.00		
" LABOUR CHARGES	16,88,086.00		
" CARRIAGE	98,676.00		
BANK CHARGES AND INTEREST	41,845.72		
" ACCOUNTING CHARGES	25,000.00		
" TRAVELLING & CONVEYANCE	18,483.00		
" DONATION & SUBSCRIPTION	2,551.00		
" TELEPHONE & MOBILE	3,502.00		
" PRINTING & STATIONERY	2,743.00		
" TEA & TIFFIN	16,955.00		
" SALARY & BONUS	76,520.00		
" CONSULTANCY CHARGES	12,000.00		
" POWER & FUEL	57,326.00		
" LICENCE AND TAX	2,550.00		
" LEGAL CHARGES	7,500.00		
" COMMISSION PAID	25,000.00		
" DEPRECIATION	33,147.20		
" GENERAL EXPENSES	27,124.08		
" NET PROFIT TRANSFERRED TO CAPITAL A/C.	7,31,582.00		
	1,31,34,451.00		
			1,31,34,451.00

A. DAS & CO.
A Das
Proprietor