

**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	AFLPD1633A		
Name	ASHUTOSH DAS		
Address	138A, SWIHNOE LANE, KASBA, Kasba S.O (Kolkata), Kolkata , KOLKATA , West Bengal, INDIA, 700042		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	688441060091124

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	8,13,730
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	37,828
	Interest and Fee Payable	6	3,450
	Total tax, interest and Fee payable	7	41,278
	Taxes Paid	8	13,166
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 28,110
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 09-Nov-2024 12:41:55 from IP address 49.37.32.237  
and verified by ASHUTOSH DAS having PAN AFLPD1633A on 09-Nov-2024 using  
paper ITR-Verification Form /Electronic Verification Code TABKWMJNEY generated through Bank Account  
Prevalidation mode

System Generated

Barcode/QR Code



AFLPD1633A03688441060091124651b752c94c81b90eec1b36a706bc365cf7068b4

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

ASUTOSH DAS  
138A, SWINHOE LANE  
KASBA  
KOLKATA-700042

PAN No. AFLPD1633A

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE ASSESSMENT YEAR 2024-25

SL No.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
1	INCOME FROM BUSINESS AND PROFESSION AS PER PROFI AND LOSS A/C OF A DAS & CO.		6,04,761.00
2	<b>INCOME FROM OTHER SOURCES</b> INTEREST RECEIVED INTEREST FROM SAVINGS		1,40,866.00
3	<b>INCOME FROM HOUSE PROPERTY</b> RENT RECEIVED LESS: DEDUCTION @30%	97,296.00 <u>29,188.80</u>	68,107.00
4	GROSS TOTAL INCOME		8,13,734.00
5	DEDUCTION UNDER CHAPTER VIA SECTION 80C SECTION 80D SECTION 80TTA	1,50,000.00 25,000.00 8,955.00	NIL
6	TOTAL TAXABLE INCOME		8,13,734.00
7	TAX ON TOTAL INCOME		36,373.00
8	ADD: EDUCATION CESS		1,455.00
9	TOTAL TAX PAYABLE		37,828.00
10	ADD: INTEREST 234B AND 234C		3,450.00
11	TAX AND INTEREST PAYABLE		41,278.00
12	<u>TAX PAID</u> TAX DEDUCTED AT SOURCES SELF ASSESSMENT TAX PAYABLE	13,166.00 <u>28,112.00</u>	41,278.00
13	TAX PAYABLE/REFUNDABLE		NIL

A. DAS & CO.  
*A. Das*  
Proprietor

**A DAS COMPANY**  
 138A, SWINHOLE LANE  
 KASBA  
KOLKATA-700 042

BALANCE SHEET AS ON 31ST MARCH 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>CAPITAL A/C.</b>			<b><u>FIXED ASSETS</u></b>		
AS PER LAST A/C.	9,68,009.00		<b><u>AC MACHINE</u></b>		
ADD: DURING THE YEAR	6,04,762.00		AS PER LAST A/C.	4,476.20	
	15,72,771.00		LESS: DEPRECIATION	671.43	3,804.77
LESS: DRAWINGS	5,65,223.00	10,07,548.00	<b><u>ELECTRICAL EQUIPMENTS</u></b>		
<b><u>CURRENT LIABILITIES</u></b>			AS PER LAST A/C.	3,823.85	
<b><u>SECURED LOAN FROM BANK</u></b>			LESS: DEPRECIATION	573.58	3,250.27
CENTRAL BANK OF INDIA		1,82,021.34	<b><u>FURNITURE AND FIXTURE</u></b>		
SUNDRY CREDITORS		27,18,778.00	AS PER LAST A/C.	46,679.00	
			LESS: DEPRECIATION	4,667.90	42,011.10
<b>OUTSTANDING LIABILITIES FOR</b>			<b><u>CAR</u></b>		
<b>EXPENSES</b>		68,442.00	LESS: DEPRECIATION	1,50,143.62	1,27,622.08
			<b><u>CURRENT ASSETS</u></b>		
			CLOSING STOCK		11,78,722.00
			SUNDRY DEBTORS		13,72,789.00
			CASH IN HAND		45,837.28
			CASH AT BANK		12,02,752.84
		39,76,789.34			39,76,789.34

A DAS & CO.  
*Sda*  
 Proprietor

A DAS COMPANY  
138A, SWINHOLE LANE  
KASBA  
KOLKATA-700 042

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	9,73,651.00	BY CONTRACTUAL BILL REALISED	97,94,250.00
" PURCHASE	30,58,521.00	CLOSING STOCK	11,78,722.00
" CONTRACTUAL CHARGES PAID	44,87,553.00		
" LABOUR CHARGES	14,10,372.00		
" CARRIAGE	97,632.00		
BANK CHARGES AND INTEREST	16,333.42		
" ACCOUNTING CHARGES	45,000.00		
" TRAVELLING & CONVEYANCE	21,732.00		
" DONATION & SUBSCRIPTION	2,551.00		
" TELEPHONE & MOBILE	4,235.00		
" PRINTING & STATIONERY	3,619.00		
" TEA & TIFFIN	15,232.00		
" SALARY & BONUS	89,650.00		
" CONSULTANCY CHARGES	12,000.00		
" POWER & FUEL	43,128.00		
" LICENCE AND TAX	2,550.00		
" LEGAL CHARGES	12,000.00		
" COMMISSION PAID	25,000.00		
" DEPRECIATION	28,434.45		
" GENERAL EXPENSES	19,016.13		
" NET PROFIT TRANSFERRED TO CAPITAL A/C.	6,04,762.00	<p>A. DAS &amp; CO. <i>Agho Sarkar Das</i> Proprietor</p>	
	1,09,72,972.00		1,09,72,972.00