

Acknowledgement Number:349392760310725

Date of filing:31-07-2025

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
2025-26

PAN	AFLPD1633A		
Name	ASHUTOSH DAS		
Address	130C SWINHOE LANEKASBA , Kasba S.O (Kolkata) , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700042		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	349392760310725

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,94,060
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	11,013
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 11,010
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+) Tax Payable /(-) Refundable.(12-13)	14	0	

Income Tax Return submitted electronically on 31-07-2022 13:52:15 from IP address 157.40.192.62 and verified by ASHUTOSH DAS having PAN AFLPD1633A on 01-08-2022 13:36:50 using paper ITR-Verification Form /Electronic Verification Code XGFT4RNAMI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AFLPD1633A0434939276031072298CCFCBD6D92F767385SEC1DB31F150C17D246D03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PAN No. AFLPD1633A

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE ASSESSMENT YEAR 2025-26

SL No.	PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)
1	INCOME FROM BUSINESS AND PROFESSION AS PER PROFI AND LOSS A/C OF A DAS & CO.		5,58,946.00
2	INCOME FROM OTHER SOURCES INTEREST RECEIVED INTEREST FROM SAVINGS		1,10,112.00
3	GROSS TOTAL INCOME		6,69,058.00
4	DEDUCTION UNDER CHAPTER VIA SECTION 80C SECTION 80D SECTION 80TTA	1,50,000.00 25,000.00	1,75,000.00
5	TOTAL TAXABLE INCOME		4,94,058.00
6	TAX ON TOTAL INCOME		12,203.00
7	REBATE U/S 87A		12,203.00
8	BALANCE TAX		NIL
9	ADD: EDUCATION CESS		NIL
10	TOTAL TAX		NIL
11	TAX PAID TAX DEDUCTED AT SOURCES		11,013.00
12	TAX REFUNDABLE		11,013.00

A. DAS & CO.
A. Das
Proprietor

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BALANCE SHEET AS ON 31ST MARCH 2025

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
CAPITAL A/C.			<u>FIXED ASSETS</u>		
AS PER LAST A/C.	6,07,990.00		<u>AC MACHINE</u>		
<u>ADD: DURING THE YEAR</u>	5,58,946.00		AS PER LAST A/C.	6,195.44	
	11,66,936.00		LESS: DEPRECIATION	929.32	5,266.12
LESS: DRAWINGS	4,51,884.00	7,15,052.00			
			<u>ELECTRICAL EQUIPMENTS</u>		
<u>CURRENT LIABILITIES</u>			AS PER LAST A/C.	5,292.53	
<u>SECURED LOAN FROM BANK</u>			LESS: DEPRECIATION	793.88	4,498.65
CENTRAL BANK OF INDIA		6,86,323.00	<u>FURNITURE AND FIXTURE</u>		
SUNDRY CREDITORS		9,63,189.00	AS PER LAST A/C.	57,628.40	
			LESS: DEPRECIATION	5,762.84	51,865.56
OUTSTANDING LIABILITIES FOR EPENSES		23,984.00	<u>CAR</u>	2,07,811.23	
			LESS: DEPRECIATION	31,171.68	1,76,639.55
			<u>CURRENT ASSETS</u>		
			<u>ADVANCE</u>		3,00,000.00
			<u>CLOSING STOCK</u>		3,69,554.00
			SUNDRY DEBTORS		9,38,881.00
			CASH IN HAND		36,122.12
			CASH AT BANK		5,05,721.00
		23,88,548.00			23,88,548.00

A DAS & CO
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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2025

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
TO OPENING STOCK	78,456.00	BY CONTRACTUAL BILL REALISED	29,20,500.00
" PURCHASE	20,11,334.00	CLOSING STOCK	3,69,554.00
" LABOUR CHARGES	3,06,985.00		
" CARRIAGE	74,031.00		
BANK CHARGES AND INTEREST	2,504.00		
" ACCOUNTING CHARGES	15,000.00		
" TRAVELLING & CONVEYANCE	13,741.00		
" DONATION & SUBSCRIPTION	2,551.00		
" TELEPHONE & MOBILE	4,879.00		
" PRINTING & STATIONERY	541.00		
" TEA & TIFFIN	14,708.00		
" SALARY & BONUS	55,450.00		
" CONSULTANCY CHARGES	12,000.00		
" POWER & FUEL	47,121.00		
" LICENCE AND TAX	2,550.00		
" LEGAL CHARGES	7,500.00		
" COMMISSION PAID	25,000.00		
" DEPRECIATION	38,657.72		
" GENERAL EXPENSES	18,099.28		
" NET PROFIT TRANSFERRED TO CAPITAL A/C.	5,58,946.00		
	32,90,054.00		32,90,054.00

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