

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	AGCPD8770G		
Name	DEBASISH DASGUPTA		
Address	SUBHASGRAM NATUNPALLY, BAGUIPARA ROAD, Subhas Gram S.O, Bhabanipur, SOUTH 24 PARGANAS, 32- West Bengal, 91- INDIA, 700147		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	920344100310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,620
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	3,531
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,530
	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 01:50:55 from IP address 43.251.179.196
and verified by DEBASISH DASGUPTA having PAN AGCPD8770G on 31-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7GI8MCEA9I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AGCPD8770G04920344100310723dd8bdd29e00cf26cbe97d1c2e66b6a9ed35030d

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)."

Dasgupta Enterprise
Prop. Shri Debasish Das Gupta
 Subhasgram, Natun Pally, P.O.-Subhasgram
 Dist-24 Pgs(s), Kolkata-700147

Computation of Total Income for the Astt. Year 2023-24

<u>Income from Business</u>	498740.00	
<u>Income from Other Sources</u>		498740.00
Bank Interest		6858.00
Dividend Income		841.00
Gifts		<u>1720.00</u>
		508159.00
<u>Less Deduction u/s 80TTB</u>		
Bank Interest	6858.00	
<u>Less Deduction u/s 80D</u>		
Medical treatment	2000.00	<u>8858.00</u>
Dividend Income		499301.00
Standard Deduction		499300.00
Income Tax		NIL
TDS Paid		3531.00
Refundable		<u>3531.00</u>

Dasgupta Enterprise
Prop. Shri Debasish Das Gupta
 Subhashgram, Natun Pally, P.O.-Subhashgram
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Income & Expenditure Account for the year ended 31.03.2023

Expenditure

	<u>Amount</u>	<u>Income</u>
Purchase	501228.00	
" Travelling & Conveyance	2320.00	By Income from Construction Business
" Printing & Stationery	580.00	
" Office Rent	72000.00	By LIC Commission
Salary and Bonus	182000.00	
Car Running Expenses	30450.00	
" Telephone Expenses	2396.00	
" Accounting Charges	10000.00	
Electric Expenses	10450.00	
" Rates & Taxes	1200.00	
" Bank Charges	590.00	
" General charges	1070.00	
" Donation & Subscription	1000.00	
" Tea & Tiffin	12574.00	
" Legal Expenses	1000.00	
" Depreciation	5316.00	
Net Income (Transfer	498740.00	
to Capital A/C)	<u>1332914.00</u>	

Dasgupta Enterprise
Prop. Shri Debasish Das Gupta
 Subhashgram, Natun Pally, P.O-Subhashgram
Dist-24 Pgs(s), Kolkata-700147

Balance Sheet As On 31.03.2022

Liabilities

Capital A/C

As per Last Year	3882.50
Add Income From Salary	9000.00
Add Bank Intt	85.00
Add Divident	0.00
Add Mis Income	0.00
Add capital introduce	3897301.50

Less Drawings

Personal Expenses	150000.00
	<u>3747301.50</u>

Unsecured Loan	200000.00
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3947301.50

Assets

Motorcycle

As Per Last Year	6451.00
Less- Dep @10%	645.10

Laptop

Land A/c

As Per Last Year	974200.00
	<u>2380000.00</u>
	3354200.00

Mobile Phone

Household Goods

<u>Investment In Mutual fund</u>	256900.00
Add this year	<u>47997.00</u>

Cash At Bank

UBI Jadavpur Br	
A/c-520101245881693	9846.00
SBI Sonarpur Br	
A/c-30136283446	31000.00
SBI Sonarpur Br	
CA A/c-39158794936	12200.00
BOI Sonarpur Br	
A/c-419810110000545	
Axis Bank Sonarpur Br	
A/c-921010003927828	<u>14003.00</u>

Cash in Hand

Dasgupta Enterprise
Prop. Shri Debasish Das Gupta
 Subhasgram, Natun Pally, P.O-Subhashgram
 Dist-24 Pgs(s), Kolkata-700147

Balance Sheet As On 31.03.2022

Liabilities

Capital A/C

As per Last Year
 Add Income From Salary
 Add Bank Intt
 Add Divident
 Add Mis Income
 Add capital introduce

Amount

2767882.50
 120000.00
 858.00
 811.00
 750.00
 1000000.00

Amount

3897301.50

Less Drawings

Personal Expenses

150000.00

150000.00

3747301.50

Unsecured Loan

200000.00

3947301.50

Assets

Motorcycle

As Per Last Year
 Less- Dep @10%

Amount

6451.00
 645.10

Amount

5805.90

Laptop

Land A/c

As Per Last Year

974200.00
 2380000.00

3354200.00

3354200.00

Mobile Phone

Household Goods

Investment In Mutual fund

Add this year

256900.00
 47997.00

304897.00

Cash At Bank

UBI Jadavpur Br
 A/c-520101245881693
 SBI Sonarpur Br
 A/c-30136283446
 SBI Sonarpur Br
 CA A/c-39158794936
 BOI Sonarpur Br
 A/c-419810110000545
 Axis Bank Sonarpur Br
 A/c-921010003927828

9846.3
 31010.15
 122006
 118
 14003.98

Cash in Hand

3947301.50

Dasgupta Enterprise
Prop. Shri Debasish Das Gupta
Subhashgram, Natun Pally, P.O-Subhashgram
Dist-24 Pgs(s), Kolkata-700147

Income & Expenditure Account for the year ended 31.03.2023

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
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