

INCOME TAX RETURN FILE WITH AUDIT

AY: 2024-25

DEBASISH DASGUPTA

STATEMENT OF ACCOUNTS FOR THE YEAR

ENDED MARCH, 2024

T. K. DAS & ASSOCIATES

TAX CONSULTANTS

**KAMRABAD RAIL GATE
SONARPUR, KOLKATA - 700 150**

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MOBILE : 9830907477, 9330989248, 9831804737

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Acknowledgement Number:476378980210924

Date of filing : 21-Sep-2024

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
2024-25

PAN AGCPD8770G
Name DEBASISH DASGUPTA
Address 204, BAGUIPARA ROAD , Subhas Gram S.O, Bhabanipur , SOUTH 24 PARGANAS , West Bengal, INDIA, 700147
Status Individual Form Number ITR-3
Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 476378980210924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,12,840
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	11,019
	Interest and Fee Payable	6	5,100
	Total tax, interest and Fee payable	7	16,119
Accreted Income and Tax Detail	Taxes Paid	8	16,120 ✓
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 21-Sep-2024 16:05:57 from IP address 45.64.224.113
and verified by DEBASISH DASGUPTA having PAN AGCPD8770G on 21-Sep-2024
using paper, ITR-Verification Form /Electronic Verification Code TBCK3Y5M3I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AGCPD8770G0347637898021092424842cfe75aee6ee40b44343a2930e5ee94ade03

DO NOT SEND THIS ACKNOWLEDGEMENT TO US



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. 280

PAN : AGCPD8770G
Name : DEBASISH DASGUPTA
Assessment Year : 2024-25
Financial Year : 2023-24
Major Head : Income Tax (Other than Companies) (0021)
Minor Head : Self-Assessment Tax (300)
Amount (Rs.) : ₹ 10,180
Amount (in words) : Rupees Ten Thousand One Hundred And Eighty Only
CIN : 24092100073277SBIN
Payment Gateway : State Bank Of India
Mode of Payment : UPI
Bank Name / Card Type : SBIN
Bank Reference Number : CPAEGFQHR6
Date of Deposit : 21-Sep-2024
BSR code : 0002271
Challan No. : 14337
Tender Date : 21/09/2024



e-Filing Anytime Anywhere
Income Tax Department, Government of India

Tax Breakup Details (Amount In ₹)

A	Tax	
B	Surcharge	₹ 4,885
C	Cess	₹ 0
D	Interest	₹ 195
E	Penalty	₹ 100
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 5,000
Total (In Words)		₹ 10,180

Rupees Ten Thousand One Hundred And Eighty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online.



DEBASISH DASGUPTA
PROP OF M/s. DASGUPTA ENTERPRISE
204, BAGUIPARA ROAD
P.O SUBHASHGRAM P.S. -SONARPUR
KOLKATA 700147

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Calcutta, Kolkata- 700032

NAME - SUBIR DASGUPTA.
D.O.B. - 17/02/1983.
BANK NAME - SBI BANK, SONARPUR BR.
C. NO. - 30136283446.

PREVIOUS YEAR : 2023-2024.
ASSESSMENT YEAR : 2024-2025.
PAN : AGCPD8770G.
IFSC CODE : SBIN0010095.

COMPUTATION OF TOTAL INCOME

No	DESCRIPTION	AMOUNT (Rs)
	<u>INCOME FROM BUSINESS OR PROFESSION:</u>	7,02,486.00
	<u>INCOME FROM CAPITAL GAIN:</u>	
	Sale Of Virtual Digital Assets	2,95,454.00
	Purchase Of Virtual Digital Assets	2,92,247.00
	Profit On VDA	3,207.00
		3,207.00
	<u>INCOME FROM OTHER SOURCES:</u>	
	Interest on Bank Savings	5,959.00
	Interest on Dividend	1,103.00
	Interest on IT Refund	88.00
		7,150.00
	<u>GROSS TOTAL INCOME:</u>	7,12,843.00
	<u>DEDUCTION UNDER CHAPTER -VIA:</u>	
	U/S 80C	NIL
	<u>TOTAL INCOME:</u>	7,12,843.00
	<u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>	7,12,840.00
	<u>TAX ON SPECIAL RATE:</u>	962.00
	<u>TAX ON NORMAL RATE:</u>	25,963.00
		26,925.00
	<u>LESS: REBATE U/S 87A:</u>	16,330.00
	<u>TAX AFTER REBATE:</u>	10,595.00
	<u>EDUCATIONAL CESS@4%</u>	424.00
	<u>INTEREST & FEES U/S 234A/B/C/F:</u>	5,100.00
	<u>TAX PAYABLE:</u>	16,119.00
	<u>T.D.S.(As Per Form 16A):</u>	5,940.54
	<u>SELF ASSESSMENT TAX PAID U/S140A:</u>	10,178.46
		16,119.00
	<u>TAX PAYABLE:</u>	NIL



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No. 053504

Debasish Dasgupta
DEBASISH DASGUPTA

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**M/s. DASGUPTA ENTERPRISE**" PROP.- **DEBASISH DASGUPTA** at C-144, MILAN PALLY, P.S. & P.O. - SONARPUR, KOLKATA - 700150 as on **31st March' 2024** and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2024.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

ACE : KOLKATA : 700032

ATE :



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS

ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

ALOK CHATTERJI & CO.
Chartered Accountants
17, North Road
Calcutta-700032

[illegible]

For **ALOKE CHATTERJI & CO.**
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Debasish Das Gupta
DEBASISH DASGUPTA

M/s. DASGUPTA ENTERPRISE

PROP. DEBASISH DASGUPTA
C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Madhavpur, Kolkata- 700032

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2024

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
Material Purchase		8,36,254.00	By PROJECT WORK COST		15,02,600.00
Labour Charges		2,63,542.00	Work-In-Progress		
Carriage Inward		28,748.00	(As taken, valued and certified		
Electrical Contactor		35,200.00	by the Proprietor)		
Plan Sanctioned		2,50,000.00			
Others Exp		88,856.00			
		<u>15,02,600.00</u>			<u>15,02,600.00</u>
Salary		2,40,000.00	By Commission Received		59,720.00
Bonus		20,000.00	" Professional Fees Received		11,55,375.00
Trade Licence		750.00			
P.Tax		300.00			
Rent		84,000.00			
Printing & Stationery		15,467.00			
Travelling & conveyance		25,638.00			
Electricity Charges		9,600.00			
Car Maintenance		45,628.00			
Telephone Charges		7,841.00			
Tea & Tiffin		15,134.00			
Advertisement Exp.		2,050.00			
General Charges		26,589.00			
Accounting Charges		2,400.00			
<u>Depreciation</u>					
Computer	6,870.00				
Furniture & Fixture	3,254.00				
Electrical Equipmen	3,221.00				
Business Equipment	<u>3,867.00</u>	17,212.00			
Vet Profit		7,02,486.00			
Transferred to Capital A/C)					
		<u>12,15,095.00</u>			<u>12,15,095.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

[Signature]
ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

[Signature]
DEBASISH DASGUPTA

C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

BALANCE SHEET AS AT 31ST MARCH'2024



ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

DEBASISH DASGUPTA

DEBASISH DASGUPTA

C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

ALOE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata - 700032

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2024

EXPENDITURE	AMOUNT(Rs)	AMOUNT(Rs)	INCOME	AMOUNT(Rs)	AMOUNT(Rs)
			By Income From Dasgupta Enterprise		7,02,486.00
			" Income from Capital Gain		3,207.00
			" Bank Interest:		5,959.00
			" Other Income		1,191.00
To Excess of Income over Expenditure		7,12,843.00			
		<u>7,12,843.00</u>			<u>7,12,843.00</u>



Debasish Dasgupta
DEBASISH DASGUPTA

For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK K
ALOE KUMAR CHATTERJI
Proprietor

ALOE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504