

Acknowledgement Number:102720590310723

Date of filing : 31-Jul-2023

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
2023-24

PAN	BOQPS4037A		
Name	SURAJIT SAMADDAR		
Address	BORAL SUKANTA PALLY, P.S. - SONARPUR, Boral S.O, Sukantapally, SOUTH 24 PARGANAS, 32-West Bengal, 91- INDIA, 700154		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	102720590310723

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,17,480
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	0
(+) 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 submitted electronically on 31-Jul-2023 12:59:39 from IP address 103.218.171.68
and verified by SURAJIT SAMADDAR having PAN BOQPS4037A on 31-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7UL8J3XW1I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



BOQPS4037A041027205903107235b7b0a04bb17704eadb99c68fa276988fedab8c8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SURAJIT SAMADDAR
PROP. OF M/s. MANASA ENTERPRISE
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

ALOK CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata - 700027

F. NAME. - KRISHNA SAMADDAR.
D.O.B. - 09/11/1980.
BANK NAME - PNB, NAKTALA BR.
A/C. NO. - 1407010103366.

PREVIOUS YEAR : 2022-2023.
ASSESSMENT YEAR : 2023-2024.
PAN : BOQPS4037A.
IFSC CODE - PUNB0140720.

COMPUTATION OF TOTAL INCOME

SL No	DESCRIPTION	AMOUNT (Rs)
A)	<u>INCOME FROM BUSINESS OR PROFESSION:</u> From M/s. Manasa Enterprise.	451,782.00
B)	<u>INCOME FROM OTHER SOURCES:</u> Interest on Bank Savings.	2,719.00
C)	<u>GROSS TOTAL INCOME :</u>	454,501.00
D)	<u>DEDUCTION UNDER CHAPTER -VIA:</u> U/S 80C U/S 80TTA	34,305.00 2,719.00 37,024.00
E)	<u>TOTAL INCOME:</u> <u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>	417,477.00 417,480.00
F)	<u>TAX ON TOTAL INCOME:</u>	8,374.00
G)	<u>REBATE U/S 87A:</u>	8,374.00
H)	<u>TAX AFTER REBATE:</u>	NIL
I)	<u>EDUCATIONAL CESS @4%:</u>	NIL
J)	<u>FEES U/S 234F:</u>	NIL
K)	<u>TAX PAYABLE:</u>	NIL
L)	<u>SELF ASSESSMENT TAX PAID U/S140A:</u>	NIL
M)	<u>TAX PAYABLE :</u>	NIL



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

SURAJIT SAMADDAR

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**M/s. MANASA ENTERPRISE**" PROP. SURAJIT SAMADDAR at BORAL SUKANTA PALLY, P.O. - BORAL, P.S. - SONARPUR, KOLKATA - 700154. As on 31st March' 2023 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 Account 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, 2023.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

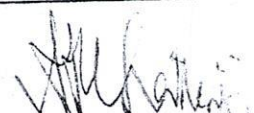
PLACE : KOLKATA : 700032

DATE:



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For **ALOKE CHATTERJI & CO**
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR

Membership No.- 053504

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

ALOK CHATTERJI & CO.
Chartered Accountants
Kolkata

BALANCE SHEET AS AT 31ST MARCH'2023.

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
<u>CAPITAL ACCOUNT:</u>			<u>LAND & BUILDING:</u>		
As per last A/c	2,206,271.00		As per last A/c		342,000.00
Add: Bank Interest	2,719.00		<u>FURNITURE & FIXTURE:</u>		
Add: Net Profit	451,782.00		As per last A/c	5,230.00	
	2,660,772.00		Less: Dep. @10%	523.00	4,707.00
Less: Drawings	306,000.00	2,354,772.00	<u>ELECTRICAL EQUIPMENTS:</u>		
			As per last A/c	2,127.00	
			Less: Dep. @10%	213.00	1,914.00
<u>CURRENT LIABILITIES:</u>			<u>TOOLS & IMPLEMENTS:</u>		
<u>Sundry Creditors</u>			As per last A/c	7,264.00	
For Goods	125,478.00		Less: Dep. @10%	726.00	6,538.00
For Expenses	12,900.00	138,378.00	<u>INVESTMENT:</u>		
			F.D.	310,000.00	
			P.P.F	41,945.00	351,945.00
			<u>SUNDRY DEBTORS:</u>		103,614.00
			<u>STOCK AT SITE:</u>		674,125.00
			<u>CLOSING BALANCE:</u>		
			Cash in Hand	41,268.89	
			Cash at Bank		
			BOB, NSC Bose Road Br.	178,565.32	
			A/c No.- 77860100001160		
			Uco Bank, Boral Br.	788,472.79	1,008,307.00
			A/c No. 33680210000052		
		2,493,150.00			2,493,150.00



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

SURAJIT SAMADDAR

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR
BORAL SUKANTA PALLY,
P.O. - BORAL, P.S. - SONARPUR,
KOLKATA - 700154.

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2023.

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening stock		612,874.00	By Gross Contract Received (Plumbing Works)		3,642,781.00
" Purchase		1,785,936.00	" Stock at Site		674,125.00
" Carriage Inward		21,963.00			
" Labour Charges		1,276,938.00			
" Gross Profit c/d		619,195.00			
		<u>4,316,906.00</u>			<u>4,316,906.00</u>
To Salary & Bonus		78,000.00	By Gross Profit b/d		619,195.00
" Trade Licence		528.00			
" Printing & Stationery		6,823.00			
" Travelling & conveyance		18,423.00			
" Electricity Charges		8,200.00			
" Telephone Charges		8,923.00			
" Tea & Tiffin		16,452.00			
" Advertisement Exp.		5,170.00			
" General Charges		19,832.00			
" Accounting Charges		3,600.00			
" Depreciation on:-					
Furniture & Fixture	523.00				
Electrical Equipments.	213.00				
Tools & Equipments.	<u>726.00</u>	1,462.00			
" Net Profit (Transferred to Capital A/C)		451,782.00			
		<u>619,195.00</u>			<u>619,195.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

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Membership No.-053504

SURAJIT SAMADDAR