Date of filing: 31-Dec-2024

		INDIAN INCOME TAX RETU	JRN ACK	NOWLEDGEM	ENT	٨٥٥	occmont
[Wh	ere the data	of the Return of Income in Form ITR-10	(SAHAJ), ITR-2	, ITR-3, ITR-4(SUGA	M), ITR-5, ITR-6,	ITR-7	essment Year
		filed and (Please see Rule 12 of the	verified				24-25
PAN		BOQPS4037A		,,			
	*	BOQF34037A					
Nam	e	SURAJIT SAMADDAR					
Addr	ess	BORAL SUKANTA PALLY , Boral S.	O, Sukantapal	ly , SOUTH 24 PAR	GANAS , 32-West	: Bengal, 91- IND	NA, 700154
Statu	ıs	Individual		orm Number		ITR-4	
Filed	u/s	139(4)-After due date	e-	Filing Acknowledge	ment Number	800601	180311224
	Current Y	ear business loss, if any			1		0
si	Total Inco	ome			2		4,98,920
Deta	Book Prof	it under MAT, where applicable			3		0
d Ta	Adjusted 1	Total Income under AMT, where application	able		4		0
Taxable Income and Tax Details	Net tax pa	ayable			5		0
	Interest ar	nd Fee Payable			6		1,000
axabl	Total tax,	interest and Fee payable			7		1,000
Ë	Taxes Paid	i			8		1,191
207	(+) Tax Pa	yable /(-) Refundable (7-8)		K.	9		
Detail	Accreted In	ncome as per section 115TD			10		(-) 190
Accreted Income and Tax Detall	Additional	Tax payable u/s 115TD			11		0
e and	Interest pay	yable u/s 115TE			12		0
ncom	Additional T	ax and interest payable			13		0
ted	Tax and inte	erest paid					0
ccre	(+) Tax Pay	able /(-) Refundable (13-14)			14		0
8					15		0
Incom	ne Tax Return	electronically transmitted on3	31-Dec-2024 2	0:49:11 from	IP address	102.0	
and v	rerined by	SURAJIT SAMADDAR	having P/	AN BOQPS40	37A 05	103.218.171.9	
OTP	paper ITR-V	/erification Form /Electronic Verificat	ion Code	T4LKNI54WI	nenerated t	31-Dec-2024	
<u>-11</u>	111006				_ jeneratea (Aai	dhaar

System Generated

Barcode/QR Code



BOQPS4037A048006011803112241e194cb4ccc9e63526fc4b4a355623bb38573b83

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.

Chartered ATTERJI & CO.

Jadavpur, Kolkata. 700032

. NAME. - KRISHNA SAMADDAR. .O.B. - 09/11/1980. ANK NAME - PNB, NAKTALA BR. /C. NO. - 1407010103366.

I No

PREVIOUS YEAR: 2023-2024. ASSESSMENT YEAR: 2024-2025. PAN: BOQPS4037A. IFSC CODE - PUNB0140720.

COMPUTATION OF TOTAL INCOME

LNO	DESCRIPTION		AMOUNT (Rs)
)	INCOME FROM BUSINESS OR PROFESSION: From M/s. Manasa Enterprise.		4,69,487.00
)	INCOME FROM OTHER SOURCES: Interest on Bank Savings. Interest on Fixed Deposit.	16,635.00 12,795.00	29,430.00
)	GROSS TOTAL INCOME:		
)	<u>DEDUCTION UNDER CHAPTER -VIA:</u> U/S 80C		4,98,917.00
)	TOTAL INCOME:		
	TOTAL INCOME ROUNDED OFF U/S 288A:		4,98,917.00
	TAX ON TOTAL INCOME:	CHATTER	4,98,920.00
)	REBATE U/S 87A:	THE CHATA &	9,946.00 9,946.00
)	TAX AFTER REBATE:	Grand Accounting	
		For ALOKE CHATTERJI & CO.	NIL
	EDUCATIONAL CESS @4%:	Chaitered Accountants	
	FEES U/S 234F:	ALOKE KUMAR CAHTZERA	NIL
	<u> </u>	Proprietor	1,000.00
	TAX PAYABLE:	ALOKE KUMAR CHATTERJI	1 000 00
	TDS.(As Per Form No. 16A)	Chartered Accountants Membership No053504	1,000.00
		7 . 10. 055504	1,190.00
	ΓΑΧ REFUNDABLE :		190.00
			190.00

SURAJIT SAMADDAR



17, North Road, Jadavpur. Kolkata - 700032 Mobile: 9433636595

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' 2024 and also the Trading, Profit & Loss Account for the year ended on that date Annexed there to. These financial statements are the responsibility of the Concern 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

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's.
- The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in
- 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 at 31st March, 2024.

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 KUMÁR CHATTERJI **PROPRIETOR**

Membership No.- 053504

M/s. MANASA ENTERPRISE

PROP. SURAJIT SAMADDAR BORAL SUKANTA PALLY, P.O. - BORAL, P.S. - SONARPUR, KOLKATA - 700154. ALOKE CHATTER JI & CO.

Jadavour Korth Road

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49,05,073.00

BALANCE SHEET AS AT 31ST MARCH'2024

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	S AT 31ST MA	KCH 202	4. croom
CARTTAL		AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT As per last A/c	23,54,772.00		LAND & BUILDING: As per last A/c	The state of the s	The second distribution of the second second
Add: Sold of Land	22,00,000.00		FURNITURE & FIXTU	IDE.	3,42,000.0
Add: Intt. On S.B	16,635.00		As per last A/c	4,707.0	0
Add: Intt. On F.D	12,795.00		Less: Dep. @10%	471.00	2 4,236.0
dd: Net Profit	4,69,487.00 50,53,689.00		ELECTRICAL EQUIPM As per last A/c	1,914.00	
ess: Drawings	3,06,000.00	47,47,689.00	. 1	191.00	1,723.00
			TOOLS & IMPLEMENT As per last A/c	S: 6,538.00	
			Less: Dep. @10%	654.00	5,884.00
RRENT LIABILITIE	<u>s:</u>		INVESTMENT: F.D. P.P.F	3,10,000.00 41,945.00	3,51,945.00
ndry Creditors Goods Expenses	1,32,584.00		SUNDRY DEBTORS:		1,14,628.00
-	24,800.00	1,57,384.00	STOCK AT SITE: (Work -in- Progress)		12,50,600.00
TUATTE		1	T.D.S(2023-24):		1,190.00
The state of the s	RIFE	1	CLOSING BALANCE: Cash in Hand	15,972.93	
Q Artered Acco	A St.	A	Cash at Bank BOB, NSC Bose Road Br. Vc No 77860100001160	2,20,653.98	
For ALOKE CHATTI	ERJI & CO.	C	.A A/c No. 336802100000 co Bank, Boral Br	22,71,785.51 52	28,32.867 00
Chartered Acco	Duptents	10	co Bank, Boral Br. B A/c No. 336801100240	2 2 .	28,32,867.00

ALOKE KUMAR CHATTERJI Chartered Accountants Membership No.-053504

Proprietor

SURAJIT SAMADDAR

M/s. MANASA ENTERPRISE

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

ALOKE CHATTERJI & Chartered Accountan Jadavpur, Kolkata- 7000;

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

PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)	T	
		AMOUNT(KS)	PARTICULARS AMOU	NT(Rs) AMOUNT(Rs)
To Opening stock		6,74,125.00	I TO THE TOTAL THE COUNTY OF T	38,56,320.0
Purchase		24,78,083.00	(Civil & Plumbing Works)	= -//
Carriage Inward		23,146.00	" Stock at Site	12,50,600.0
Labour Charges		12,86,345.00		
Gross Profit c/d		6,45,221.00		
-		51,06,920.00		
o Salary & Bonus		78,000.00	By Gross Profit b/d	51,06,920.00
Trade Licence		528.00		6,45,221.0(
Printing & Stationery		7,482.00		
Travelling & conveyance		20,674.00		
Electricity Charges		8,400.00	JE CHA	TERJ
Telephone Charges		9,247.00	(A	ATA S
Tea & Tiffin		17,368.00	(* CA)	
Advertisement Exp.		5,650.00	Arie ed A	ccountal
General Charges		23,469.00	For ALOKE CHA Chartered Ar	TTERJI & CO.
Accounting Charges		3,600.00	AUK	altin
<u>Depreciation on:-</u> Furniture & Fixture	471.00		ALÒRE KUMAR Proprie	CAHTTERNI etor
Electrical Equipments. Tools & Equipments.	191.00 654.00	1,316.00	ALOKE KUMAR Chartered Acc	Countants
Net Profit (Transferred to Capital A/C)	4,69,487.00	Membership N	0053504
		6,45,221.00		
				6,45,221.00

SURAJIT SAMADDAR