

Acknowledgement Number:800601180311224

Date of filing : 31-Dec-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 BOQPS4037A

Name SURAJIT SAMADDAR

Address BORAL SUKANTA PALLY , Boral S.O, Sukantapally , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700154

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-After due date

e-Filing Acknowledgement Number

800601180311224

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,98,920
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	1,000
Total tax, interest and Fee payable	7	1,000
Taxes Paid	8	1,191
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 190
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

Accreted Income and Tax Detail

Income Tax Return electronically transmitted on 31-Dec-2024 20:49:11 from IP address 103.218.171.9
and verified by SURAJIT SAMADDAR having PAN BOQPS4037A on 31-Dec-2024
using paper ITR-Verification Form /Electronic Verification Code T4LKNJ54WI generated through Aadhaar
OTP mode

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.

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

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

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

COMPUTATION OF TOTAL INCOME

L No	DESCRIPTION	AMOUNT (Rs)
)	<u>INCOME FROM BUSINESS OR PROFESSION:</u> From M/s. Manasa Enterprise.	4,69,487.00
)	<u>INCOME FROM OTHER SOURCES:</u> Interest on Bank Savings. Interest on Fixed Deposit.	16,635.00 12,795.00 29,430.00
)	<u>GROSS TOTAL INCOME :</u>	4,98,917.00
)	<u>DEDUCTION UNDER CHAPTER -VIA:</u> U/S 80C	
)	<u>TOTAL INCOME:</u>	4,98,917.00
)	<u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>	4,98,920.00
)	<u>TAX ON TOTAL INCOME:</u>	9,946.00
)	<u>REBATE U/S 87A:</u>	9,946.00
)	<u>TAX AFTER REBATE:</u>	NIL
)	<u>EDUCATIONAL CESS @4%:</u>	NIL
)	<u>FEES U/S 234F:</u>	1,000.00
)	<u>TAX PAYABLE:</u>	1,000.00
)	<u>TDS.(As Per Form No. 16A)</u>	1,190.00
)	<u>TAX REFUNDABLE :</u>	190.00



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOE KUMAR CHATTERJI
Proprietor

ALOE 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' 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 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's.
 - 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 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 KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504**

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

[illegible]

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 &
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

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

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening stock		6,74,125.00	By Gross Contract Received (Civil & Plumbing Works)	38,56,320.00	
Purchase		24,78,083.00	" Stock at Site	12,50,600.00	
Carriage Inward		23,146.00			
Labour Charges		12,86,345.00			
Gross Profit c/d		6,45,221.00			
		<u>51,06,920.00</u>			<u>51,06,920.00</u>
o Salary & Bonus		78,000.00	By Gross Profit b/d	6,45,221.00	
Trade Licence		528.00			
Printing & Stationery		7,482.00			
Travelling & conveyance		20,674.00			
Electricity Charges		8,400.00			
Telephone Charges		9,247.00			
Tea & Tiffin		17,368.00			
Advertisement Exp.		5,650.00			
General Charges		23,469.00			
Accounting Charges		3,600.00			
<u>Depreciation on:-</u>					
Furniture & Fixture	471.00				
Electrical Equipments.	191.00				
Tools & Equipments.	654.00	1,316.00			
Net Profit (Transferred to Capital A/C)		4,69,487.00			
		<u>6,45,221.00</u>			<u>6,45,221.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

SURAJIT SAMADDAR