Date of filing: 20-Sep-2023

[WI	nere the data o	MDIAN INCOME TAX RETURN AC f the Return of Income in Form ITR-1(SAHAJ), IT filed and verified] (Please see Rule 12 of the Income-to	R-2, ITR-3, ITR-4(SUGA	I ENT AM), ITR-5, I	TR-6, ITR-7	Assessment Year 2023-24
PAN		AZKPS2967D	Not a fife a distance in many properties on a 12 to 100 feet and assessed a gradual popular	· · · · · · · · · · · · · · · · · · ·	المعادية الم	
Nam	e	ASHIS SAMANTA		and a commence of the second s		
Addr	ess	72 , BHUBAN MOHAN ROY ROAD, BARISHA ,	KOLKATA , 32-West B	engal, 91-II	NDIA. 70000	8
Statu	ıs	Individual	Form Number			ITR-3
Filed	U/S	139(1)- On or Before due date	e-Filing Acknowledge	ment Numl	per	276091301200923
	Current Ye	ar business loss, if any	ECM to stock with all states to be defined by the manufacture of the limit to the complete design to the entering benefits	-	1	
is	Total Incon	ne	entranse - west sy - a have stated		2	5,98,160
Details	Book Profit	under MAT, where applicable	entering of the control of the contr	- Among Alb Halama paper and grant grant and a second	3	P. C.
nd Tax	Adjusted To	otal income under AMT, where applicable	na na salahan kanan manan salah salah masa manan manan salah salah salah salah salah salah salah salah salah s Salah salah sal		4	0
me and	Net tax pay	able	* debute and a design of the agencies and a second of the agencies and a s		5	5,98,160
Taxable Income	Interest and	Fee Payable			6	33,417
xable	Total tax, in	terest and Fee payable	4 2		7	2,771
E .	Taxes Paid			- The standard and a remain to the standard and the stand	8	36,188
	(+) Tax Pay	able /(-) Refundable (7-8)				37,270
etail	Accreted Inc	ome as per section 1/15/TD			10	(-) 1,080
Tax Detail	Additional T	ax payable u/s 115TD		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		O
and		able u/s 115TE	مريد مريد د ادارد د د د ميرد د د اورد مريد د ادارد د ادارد	A Service Assessment of the service	11	0
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8	Tax and inte	rest paid	man arage a some manage and an arage and an arage and an arage and a some and a some and a some and a some and		13	· O
Accrete	(+) Tax Paya	ble /(-) Refundable (13-14)	THE PART OF THE PA		14	
L.		the state of the s	e de con e acceptante que les les les actives de la Section de Company (Milliagne) de la Agrico.	and the state of t	15	(+) 0
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	ystem General arcode/QR Coc			er tilfrættindlinden fretjeret sveid i erske	The deficiency of the second delivery in	And the state of t

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of the Assessee

Image: MR. ASHIS SAMANTA

MR. KALYANMOY SAMANTA

Address (Resident)

Image: MR. KALYANMOY SAMANTA

72, Bhuban Mohan Roy Road,

Barisha, Kolkata-700008

PAN

AZKPS2967D

Date Of Birth : 01-10-1966
Assessment Year : 2023-24
Financial Year : 2022-23

Computation Of Income & Income Tax

	Particulars	Amount(Dr.)	Ι Δ
1)	Income From Business:	Amount(Rs.)	Amount(Rs.)
	As per Profit & Loss a/c		6.67.070
	For Fore a Bobb u/ C		6,65,872.14
2)	Income from Other Sources:		
	Interest on Savings a/c		
	Axis Bank	15 510 00	
	SBI	17,510.00	,
ł	PNB	8,657.00	
	HDFC	5,488.00	
1		2,568.00	
1	Canara Bank	1,018.00	·
1	Post Office	792.00	
1	Interest on RD	9,658.00	45,691.00
	Gross Total Income		7,11,563.14
	Less: Deduction Under Chapter VIA:		
1 -	<u>U/S 80C</u>		
1	PNB Life	79,250.00	
1	<u>U/S 80D</u>	,=====	
	Mediclaim	24,149.00	
Ī	J/S80TTA		·
I	nterest on SB	10,000.00	1,13,399.00
170	Total Income	10,000.00	5,98,164.14
I	Rounded Off		5,98,160.00
]	Tax on Total income		
	Add: Education Cess @4%		32,132.00
			1,285.00
- P	Add: Interest	}	33,417.00
			2,771.00
I	ess: Tax Paid		36,188.00
	DS		
	elf Assessment tax Paid	8,270.00	
	Tax Payable / Refundable	29,000.00	37,270.00
	in a ayable / Refundable		1,082.00



INCOME TAX DEPARTMENT

Challan Receipt



ITNS No.: 280

PAN : AZKPS2967D

Name : ASHIS SAMANTA

Assessment Year : 2023-24

Financial Year : 2022-23

Major Head : Income Tax (Other than Companies) (0021)

Minor Head : Self-Assessment Tax (300)

Amount (in Rs.) : ₹ 29,000

Amount (in words) : Rupees Twenty Nine Thousand Only

CIN 23091200235577HDFC

Mode of Payment : Net Banking

Bank Name : HDFC Bank

Bank Reference Number : K2325508323977

Date of Deposit : 12-Sep-2023

BSR code : **0510002**

Challan No : 37120

Tender Date : 12/09/2023

Tax Breakup Details (Amount In ₹)

Α	Tax	₹ 29,000
В	Surcharge ,	₹0
С	Cess	. ₹0
D	Interest	. ₹0
E	Penalty	₹0
F	Others	₹0
	Total (A+B+C+D+E+F)	₹ 29,000
	Total (In Words)	Rupees Twenty Nine Thousand Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

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



Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

Westernest Wildelmi KAR

CHARTERED ACCOUNTANTS

Phone: (0674) 2311452

S. KAR & Co.

Plot No. 200A Sahid Nagar,

Mobile: 9937008886; 700889886 the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-cule (1) of rule 65 E-mail: casoumikar@gmail.com

have examined the balance sheet as on 31st March 2023, and the Profit and loss account for the period beginning from 01-Apr-2022 to ending on 31-Mar-2023 attached herewith, of

Name

ASHIS SAMANTA

Address

72, Barisha S.O, Kolkata, Barisha S.O, Kolkata, KOLKATA, 32-West Bengal, 91-India, Pincode -700008

PAN

AZKPS2967D

Aadhaar Number of the assessee, if available

596338665890

I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 72, Barisha S.O, Kolkata, KOLKATA, WEST BENGAL-700008 and 0 branches.

- a. I report the following observations/comments/discrepancies/inconsistencies if any:
- b. Subject to above,-
- A. I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
- B. In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books.
- C. In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair
- i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2023; and
- ii. In the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- In My opinion and to the best of My information and according to the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

SI.	Qualifica	tion Observations/Qualifications		
No.	Туре	Observationsiqualifications		
1	Others	No information relating to clause no 44 of form 3CD for a breakup of expend	iture has been provided before us in a proper manner fo	r
İ	-	our verification and reporting. So, revenue expenditure debited to the Profit a	and Loss Account only has been given as total	
1		expenditure incurred during the year.		

Accountant Details

Membership Number

FRN(Firm Registration Number)

Address

SOUMI KAR

063856

326501E

PLOT 200A, SAHID NAGARBHUBANESWAR, Saheed Nagar S.O. , Saheednagar , KHORDA , 24-Orissa , 91-India , Pincode - 751007

Date of signing Tax Audit Report

Place

31-Aug-2023

Bhubanes Accous

This form has been digitally signed by having PAN from IP Address KOLKATA on Dsc Sl.No and issuer

FORM 3CD [See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961
PART - A

1. Name of the Assessee	ASHIS SAMANTA
2. Address of the Assessee	
	72 , Barisha S.O, Kolkata , Barisha S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode -
3. Permanent Account Number (PAN)	700008
	AZKPS2967D
Aadhaar Number of the assessee, if available	596338665890
Whether the assessee is liable to pay indirect tax like excise duty, service tax, so duty, etc. if yes, please furnish the registration number or, GST number or any other contents.	ales tax, goods and services tax, customs
	Identification number allotted for the same ?
Si, No. Type	Registration/Identification Number
1 Goods and Services Tax	19AZKPS2967D2ZU
32-West Bengal	The consequence of the control of th
5. Status	72
6. Previous year	Individual
	01-Apr-2022 to 31-Mar-2023
7. Assessment year	2023-24
8. Indicate the relevant clause of section 44AB under which the audit has been con	discied:
SI. No. Relevant clause of section 44AB under which the audit h	is Been conducted
1 Clause 44AB(e)- When provisions of section 44AD(4) are app	licable.
0(2) 1/15 1/1 1/1	
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA	115BAB / 115BAC / 115BAD ? No
Section under which option exercised	
PAF	иВ
9.(a). If firm or Association of Persons indicate names of partners/members and the	eir profit sharing ratios. In case of AOP,
whether shares of members are indeterminate or unknown?	
SI. No.: Name Profit S	haring Ratio (%)
10. Co. 10. Co	Construction of the Constr
Notecol	ds added
(b). If there is any change in the partners or members or in their profit sharing ratio	since the last date of the preceding year, No
the particulars of such change ?	
SI. No. Date of change Name of Partner/Member Type of change	Old profit sharing ratio (%) New profit Sharing Ratio (%) Remarks
, , , , , , , , , , , , , , , , , , ,	Commence of the control of the contr
No recor	ds added
	griphical and the second se
10.(a). Nature of business or profession (if more than one business or profession is of every business or profession).	carried on during the previous year, nature
398	
SI: No. Sector Sub Secto	Code
1 CONSTRUCTION Other cons	truction activity n.e.c. 06010
	(0) "10 year) E
(b). If there is any change in the nature of business or profession, the particulars of s	such change?

knowledgement	Number:
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CKIO	vieagement Nui	mber:					
SI: N	O:	Bús	iness		Sector Sub	Sector	Code
11.(a)	Whether books of	accounts a	re prescribed un	donasti	A, if yes, list of books so prescribed?		and the state of t
			o prescribed un	der section 44AA	A, if yes, list of books so prescribed?		Υ
SI. No				Books pres	scribed		
2	and the second section of the section of t	Transport of the section of the section (4) to	manage and the state of the sta	Cash Book	A contract of the second secon	and the second contract and the second contract and the second contract and the second contract and the second	The second section of the second seco
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5 	and a second dispension of the second	A short constant of the same o	A STATE OF THE STA	Purchase Re	gister	g description of the control of the	and the company of the particle of the company of t
			energy and the company and the second	Sales Registe	er	Committee of the second	The same continues with the addressing interesting any part of the same
				The state of the s	The second secon	and the state of the same time and a positive property of the	
re mai ccount naintair	ntained in a comput s are not kept at on led at each location	ter system, ter location, p	d and the addre mention the boo please furnish th	ss at which the books of account general addresses of lo	ooks of accounts are kept. (In case be nerated by such computer system. If positions along with the details of book	poks of account the books of as of accounts	
	Books	Addres		16 (Sept. 18)		10. Jan	and the state of the
. No.	maintained	Line 1	S Address Line 2	City Or Tov District	vn Or. Zip/Code //Pin Code	Country	State
-	Cash Book	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal
	Bank Book	72	Barisha S.O. Kolkata	Kolkata	.7000o8	91 ² India	32-West Bengal
THE PROPERTY OF STREET	Journal	72	Barisha	.Kolkata	Andrew Control of the	and the second s	the change of the party of the control of the contr
			S.O. Kolkata		700008	91-India	32-West Bengal
• .	Ledger	72	/Barisha S.O; Kolkata	Kölkata	700008	91-India	32-West Bengal
	Purchase	72	Barisha	Kolkata			
· · · · · · · · · · · · · · · · · · ·	Register	RESERVED CAR	S.O, Kolkata		70008	91-India	32-West Bengal
M	Sales Register	72	Barisha S.O, Kolkata	Kolkata	700008	91-India	32-West Bengal
3.44c				and the second s	and the second of the second o	The second section of the section	
ist of t	ooks of account an	nd nature of	relevant docum	ents examined.	4. On the contract companies the account of the state before containing definitions of the contract of the	to the decision is assessed to the second decision. Anything was assessed as the second decision in the second	
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				e une con calegories con consecuent de la con-	Books examined		
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			The state of the s	The second second	Purchase Register	LAF	RACO

Sales Register

SizNo. Section No records added 13.(a). Method of accounting employed in the previous year.	knowledgement Number:		
Sel. No. Section No records added **No records added** **No rec	12. Whether the profit and loss account	includes any profits and gains assessable on	
No records added Ambur No records added No r	amount and the relevant section (44AD any other relevant section.) ?	44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or	· No
No records added No records added Airdour Mercandle system Merc	SI.No.		and the second control of the second control
No records added 1.3.(a). Method of accounting employed in the previous year. (b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the method of accounting employed vis-a-vis the method employed in the method of accounting employed vis-a-vis the method employed in the Moreovis year? (c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss? Si No. Particulars Increase in profit No records added		Section	And the second s
1.3.(a), Method of accounting employed in the previous year. (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the method previous year? (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss? St. No. Particulars Increase in profit No records added (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income No computation and disclosure standards notified under section (1456)? (e) If answer to (d) above is in the affirmative, give setalis of such adjustments. St. No. ICDS Increase in profit Previous year No records added No records added No records added No records added 1. No. ICDS Disclosure saper ICDS: Li No. ICDS D		No records added	Amoun
1.3.(a), Method of accounting employed in the previous year. (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the method previous year? (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss? St. No. Particulars Increase in profit No records added (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income No computation and disclosure standards notified under section (1456)? (e) If answer to (d) above is in the affirmative, give setalis of such adjustments. St. No. ICDS Increase in profit Previous year No records added No records added No records added No records added 1. No. ICDS Disclosure saper ICDS: Li No. ICDS D			Company to the second state of the second of the second se
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(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss? Si. No. Particulars	(b). Whether there had be a second	•	Mercantile system
(c). If answer to (b) above is in the affirmative, give details of such change , and the effect thereof on the profit or loss ? St. No. Particulars	immediately preceding previous year?	in the method of accounting employed vis-a-vis the method employed in the	No
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(e). If answer to (d) above is in the affirmative, give details of such adjustments: SI. No: ICDS increase in profit Debrease in profit Not effect No records added. 1. No: ICDS Disclosure as per ICDS: 1. No. ICDS Disclosure (a). Method of valuation of closing stock employed in the previous year and the		No records added	· · · · · · · · · · · · · · · · · · ·
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In case of deviation from the method of Valuation prescribed under section 145A, and the effect thereof on the profit or No No. Particulars Increase in profit No records added	(a). Method of valuation of closing stock of		
In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or			
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Where any land or building or both ssessed or assessable by any autho	h is transferred during the previously of a State Government refer	us year for a consideration less th	an value adopted or	
	A Paramiliant relent	ed to in section 43CA or 50C, ple	ase furnish:	
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ol. Ai Vo. Section	mount debited to Amo profit and loss c account	unts admissible as per the specified under the releva	provisions of the Incom	ome-tax Act, 1961 and also e-tax Act, 1961 or Income- guidelines, circula	fulfils the conditions, tax Rules, 1962 or any ir, etc., issued in this be
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20. (a).Any sum paid to an err 36(1)(ii)]	iployee as bonus or commiss	ion for services rendered, w	here such sum was other	Prwise payable to him on an	
SI. No.			and the second second second second second second	γ system to min as pro	his or dividend. [Section
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b). Details of contributions rece	eived from employees for vari	Oue funda			
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	s empoyees	payment.	paid	authorities	ient to the concerned
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3. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-Natura d out of f of Levy iv. Fringe benefit tax under sub-clause (ic) v. Wealth tax under sub-clause (iia) ₹0 vi. Royalty, license fee, service fee etc. under sub-clause (iib) ₹0 vii. Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) ₹0 Line 1 viii. Payment to PF /other fund etc. under sub-clause (iv) ix. Tax paid by employer for perquisites under sub-clause (V) ₹0 (c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under ₹0 SI. No. **Particulars** Section Amount debited to P/L/A/C Amount admissible Amount inadmissible Remarks No records added (d). Disallowance/deemed income under section 40A(3). A. On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details ? Yes Date of Ńο Payment Name of the Permanent Account Number of the Payment Aadhaar Number of the payee, payee, if available if available No records added B. On the basis of the examination of books of account and other relevant documents/evidence, whether payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)? Yes Date of Nature of Νo. Name of the Payment Permanent Account Number of the Amount Payment Aadhaar Number of the payee, payee payee, if available if available No records added (e). Provision for payment of gratuity not allowable under section 40A(7); (f). Any sum paid by the assessee as an employer not allowable under section 40A(9); ₹0 (g). Particulars of any liability of a contingent nature; ₹0 SI. No. Nature of Liability Nil Amount (h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which ₹0

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and the proviso to section 36(1)(iii).		V.A.			
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22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium E	Enterprises Developmen	t Act, 2006.			
		and a region effective to the every of	A CONTRACTOR SAME AND A SECOND	contraction and a resident contract the repr	energy and the special parties of
23. Particulars of any payments made to persons specified under section 40A(2)(b).					
psymetra made to persons specified under section 40A(2)(b).			The second secon	***************************************	
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in clause (a),(I),(C),(Q),(e),(I) or (g) of section 43B, I	he liability for which:-				
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re-existed on the first day of the previous year but was not allowed in the assessment	of any preceding previo	us year and w	/as		
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State whether sales tax,goods & services Tax, classed through the profit and loss account?	customs duty, excise du	ity or any other indirect tax,levy	cess,impost etc.is	
and loss account y	Managana America and America a			
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7.a. Amount of Central Value Added Tay Cradi				
17.a. Amount of Central Value Added Tax Credit reatment in profit and loss account and treatme accounts.	nt of outstanding Centr) availed of or utilised during the al Value Added Tax Credits (Inc.)	previous year and its	
ccounts.	White Property Control of the Contro	- Tax Credits/IIIpi	ut lax Credit(ITC) in	
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		Addressed to the control of the cont		
Whether during the previous year the assessee et value of the shares as referred to in section	received any consider	ation for issue of shares which	exceeds the fair	
et value of the shares as referred to in section	56(2) (viib) ?		·	N
se furnish the details of the same	- Control of the Cont			
5			only of the state	Editoria servicio.
Name of the person from whom	PAN of the	Aadhaar Number of		We will be the second of the s
consideration received for Issue of Shares	person, if	and the design for the second	No. of Amount of Shares consideration	Fair Marke
	avallable		ssued received	value of the shares
		No records added	And the second s	8
MANAGEMENT OF THE STATE OF THE	State of the state	and the second of the second s	LAS	

b. Please furnish the following details:

nowledgement Number: Nature of income Amount No records added a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in lause (x) of sub-section (2) of section 56 ? No Please furnish the following details: SI. No. Nature of income Amount No records added 30. Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] No PAN of the Dat e of Rep A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the No b. Please furnish the following details: SI. Under which clause Amount (in Whether the excess money No. of sub-section (1) If yes, whether the If no, the amount (in Rs.) Rs.) of available with the associated **Expected date** of section 92CE excess money has of imputed interest primary of repatriation enterprise is required to be primary adjustment been repatriated income on such excess adjustment repatriated to India as per of money within the is made ? money which has not the provisions of subprescribed time? been repatriated within section (2) of section 92CE 7 the prescribed time No records added B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding. one crore rupees as referred to in sub-section (1) of section 948 7 Nο b. Please furnish the following details SI Amount of Earnings before Amount of expenditure Details of interest expenditure expenditure by Details of Interest expenditure interest tax, by way of interest or of brought forward as per subway of interest or depreciation and carried forward as per subsimilar nature as per (i) section (4) of section 94B.(iv) of similar nature section (4) of section 94B.(v) amortization above which exceeds incurred(i) (EBITDA) during the 30% of EBITDA as per previous year(ii) (ii) above.(iii) Assessment Amount Amount No records added C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the No b. Please furnish the following details SI. Nature of the impermissible avoidance Amount of tax benefit in the previous year arising, in a No. arrangement s to the

No records added

ered Ac

nowledgement N						Account date and other thin party and products, who is a single-party above.		
T.a. Farticulars of eac	ch loan or depos	it in an amount ex	ceeding the limit	t specified in secti	on 269SS taken or	accepted during the p	orevious year :-	
II. Name of to: the lender or depositor	Address of the lender or depositor	Permanent Account Number (If available with the assessee) of the lender or depositor	Aadhaar Number of the lender Or depositor, if available	Amount'	Whether the loan/deposit was squared up during the previous year ?	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account?	In case the loan or deposit wa taken or accepted be an account payee cheque or account payee bank
	en e e e e e e e e e e e e e e e e e e	All Miles and Miles and American	ateminist and server	No records adde	d ·	Addition of the second sec	to the transport of the second	draft.
h Particulars of oach on		1					to an area and a second	maria e e e e e e e e e e e e e e e e e e e
b.Particulars of each sp	ecified sum in ar	n amount exceedi	ng the limit speci	ified in section 269	SS taken or accep	ted during the previou	us year:-	
SI. Name of the No. person from whom specified, sum is received	Address/o the person from whom specified Sum/is received	Account 1 avallable Jassessee	Number (if with the i) of the om whom Sum is	Aadhaar Number of the person from whom specified sum is received, if avallable	Amount of specified sum taken or accepted	Whether the specified sum we taken or accepte cheque or bank or use of electro clearing system through a bank account?	as sum war d by accepte draft bank dra nic same wa accepte account	payee cheque count payee
	The house of the second se			No records added			and the state of t	er e responsa e sus as as as a
ote: Particulars at (a) and	(b) need not be	Olven in the case	of a Coverame			- Andrews - Andr	der an var den er	er er er er er er er er
ote: Particulars at (a) and ct.			or a Governmen	company, a bank	ing company or a c	corporation establishe	ed by a Central, Sta	ite or Provincial
b.(a). Particulars of each	receint in an am	Quint avea edice 45	2.00				<u> </u>	
b.(a). Particulars of each in respect of transactions use of electronic clearing	relating to one of system through	event or occasion a bank account	from a person, d	In section 269ST, luring the previous	in aggregate from a year, where such	a person in a day or i receipt is otherwisett	Trespect of a single antby a cheque or	e transaction or bank draft or
SI Name of No. the payer	Address of the payer	Permanent / available wit payer	Account Numbe	of the Aad	haar Number of i	Nature of transaction	Amount of receipt	
PS			۸	lo records added		and the second description of the second des	e de la companya ya y	the death of
o.(b). Particulars of each r n respect of transactions pank draft, during the prev	eceint in an amo	ount exceeding the vent or occasion f	e limit specified in rom a person, re	n section 269ST, i	n aggregate from a ue or bank draft, no	person in a day or in t being an account pa	respect of a single	transaction or account payee
il. Name of the io. payer	A'ddress _' o payer		anent Account (see) of the pay	Number (if availa er	ble with the	Aadhaar Number o	f the payer,	Amount of receipt
	and any of the second s	The state of the s	N	o records added	en e	ni a waa kanaana yoo ahaa ahaa ahaa ahaa ahaa ahaa ahaa	in a constant of the constant	
(c). Particulars of each particulars of each particulars of each particular of the each par	ayment made in transactions rela	an amount exceedating to one event	ding the limit spe or occasion to a	ecified in section 2 a person, otherwise	69ST, in aggregate	from a person in a d	ay or in respect of	a single
Zana da	g me previous	yeai					Control Clear	ig system
	Address of the payee	Permanent Ac available with the payee	count Number the assessee) ((if Aadhaa of the pay availab	Co	Nature of transaction.	Amount of paymentar	Date of

No records added

iowledgement Number:

(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single ansaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an count payee bank draft, during the previous year

Name of the Address of the payee payee	Permanent Account Number (if available with the assessee) of the payee	Amount -
p: Particular.		payee, if available payment

e: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July.

SI. Vo.	Name of the payee	Address of the payee	Permanent Account Number (If available with the assessee) of the payee	Aadhaar Number of the payee, if available	Amount of repayment	Maximum amount outstanding in the account at any time during	Whether the repayment was made by cheque or bank draft or use of electronic	during the previous year In case the repayment was made by cheque or bank draft, whether the same was repaid by
				•	No records added	the previous year	clearing system through a bank account ?	an account payee cheque or an account payee bank draft.

No records added

d. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

CI.	Name of	ess of Permanent Account			processor and the second secon
No.	the n	ACCUSE COM.	Aadhaar Number n of the payer, if	Amount of repayment of advance received of advance received of the project of the control of the	loan or deposit or any specified an by a cheque or bank draft or
	payer	the assessee) of the pay	/er avallable⊴	use of electronic clearing	ian by a cheque or bank draft or System:through a bank account
	The second secon				during the previous year
			No records added		· Stanta and Almon provide Stanto a grounding of the surgence of the stanton of t

e. Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T, received by a cheque or bank draft

Q.	Name of Address of Permanent A		
No	. the the payer Number (if av	allable with Of the payor it advance received by a chemical base of the payor it.	
	payer the assessee	of the payer available account payee cheque of account payee bank draft during	
		the previous year No records added	
		A A A A A A A A A A A A A A A A A A A	

ofe: Particulars at (c); (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, vernment company, banking company or a corporation established by a Central, State or Provincial Act

32.a. Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

SI. Assessment No. Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)	Amount as assessed (give reference to relevant order) Order Amount U/s & Date	Remarks
			No records added			

- b. Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 ?
- c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year ?

If yes, please furnish the details of the same.



Nο

No

₹0

lowledgement Numb	er:		•				
Whether the assessee ha	as incurred any loss referre	d to in section 73A in	n respect of any specifi	ied business during the	e	er en	N
yes, please furnish the de	tails of the same.			er e			
In case of a company, ple ferred in explanation to se	ase state that whether the ction 73.	company is deemed	I to be carrying on a sp	peculation business as		* * * * * * * * * * * * * * * * * * *	₹ . N
yes, please furnish the det	alls of the same.	Antholis a nine aktiva calling have para — security — 17, s	er o entre entre e recentarismente e consentente establicado especial establicado en establicado en establicad	والرابية فراد ويودين فيوهما والمعدد الماد ما ومعاد	, del descripto de la constitución	E. Z. C. S. S. Samuel Conference Company of	₹ (
			with hart of the entry of the e	e de tier te comprese de la comprese	e ta emilia menanganyan i	The state of the s	
33. Section-wise details of d	eductions, if any admissible	e under Chapter VIA	or Chapter III (Section	10A, Section 10AA).		<u> </u>	No
SI. Section under wi No. deduction is clair	Amounts,adr the relevant a ned issued in this	bi o araiona or ilicon	provision of the Inco ne-tax Act, 1961 or In	ome-tax Act,1961 and come-tax Rules, 196	fulfils the co 2 or any othe	nditions, if an r guidelines, c	/, specified under ircular, etc.
		P	No records added	e seeme was a see say a see see see	and a second state of the second second second	are a sumanu a salara ma	the manifest of the state of the second
					14 - 17 - 17 - 18 - 18 - 18 - 18 - 18 - 18		
34.(a). Whether the assessed please furnish ?	e is required to deduct or co	ollect taxias per the	provisions of Chapter	XVII-B or Chapter XVII	-BB,		No
SI. (1)Tax: (2)Se	ctio: (3)Nature: 22,						and dead the second control of the second co
No. deduction in and collection Account Number (TAN).	of an payment g or	(4)Total (5) Mount of amount of amount of which receipt of the require nature pecified deductions (3) collections out to the out of	htax which tax was was ed to deducted /be or cted collected at or specified cted rate out of	deducted or collected de out of (6) c	(8)Total amount on which tax was ducted or less than specified rate out of	(9)Amount of tax deducted or collected on (8)	(10)Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
		N	lo records added		er en en selven de en		and the management of the second of the seco
<u> </u>	Alexander St.	Services of the services of th	A A A A A A A A A A A A A A A A A A A				one compression and a second control of the
(b). Whether the assessee is	required to furnish the state	ement of tax deducte	ed or tax collected ?	2.00	3000		Yes
Please furnish the details:							•
SI. Tax deduction and No. collection Account Number (TAN)	Type Due date of for Form furnishing	Date of furnishing, if furnished	Whether the staten contains information which are required	ient of tax deducted in about all details/fr to be reported	or collected ansactions	details/tra	rnish list of insactions inot reported.
19		Ne	o records added	and the same of th		e de la depositaçõe exemplar de lação em	The distriction of the control of th
			PRO METERS - COMMENSATION OF PROPERTY OF A COMMENSATION OF THE COMMENSATION OF T	و پردوو پیمونون در	THE WARRY OF THE PARTY OF THE P	en e	**************************************
c). Whether the assessee is I	able to pay interest under s	section 201(1A) or s	ection 206C(7) ?	myster enthal dan street sand a se manuscription using a the last the street manuscription of the sections of		Marie III. II. III. III. III. III. III. III	No
Please furnish:			The second secon	and the second of the second o	of condition for one of the second	territoria de la companya della companya della companya de la companya della comp	er veri grand av vi
l: Tax deduction and a o. Number (TAN)(1)	collection Account		Amount of interest un 201(1A)/206C(7) is	der section Am	ount paid ou	i of column (2)	along with date of payment.(3)
) of the street, which	Amount	Date of payr	manage, or severe consistent and the second
	The state of the s	No	records added	The Section 4	A SA		
			Marine Tolking Control of the Contro	And the second s	ang pagalan ang mga mga mga mga mga mga mga mga mga mg		
(a) In the access						EAR &	<u>@</u>
.(a). In the case of a trading	concern, give quantitative r	details of prinicipal its	ems of goods tradad:			///	1.41

SI.

No.

Item

Name

Unit Name

Opening stock Purchases during the

pervious year

Sales during the Closing pervious year stock

· ·		No records added	The second secon	Commission of the Commission o
)). In the case of manufacturing concern give	Guantitotivo dossils and			The second secon
 In the case of manufacturing concern, give Raw materials: 	quantitative details of the	prinicipal items of raw materials, fir	nished products and by-products	and the second s
			on the contract our manager where contract is remarked using which have been in the contract of the contract o	
l Item Unit Öpening o. Name Name stock	Purchases Consun during the during t pervious during t year perviou	he the Closi	finiched	nge Shortage/exces if any
		No records added	and the second s	
. Finished products :	7.8.14.5.14.14.14.14.14.14.14.14.14.14.14.14.14.			
L Item Unit Opening o. Name Name stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious Closing year stock	Shortage/excess, any
		No records added	and the second s	ante ano antido de Salamanda antido de Salamanda de Salamanda de Salamanda de Salamanda de Salamanda de Salama Salamanda de Salamanda de Salama
By-products				
Party of Landson			100 mg	
Item Unit Opening D. Name Name Stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious Closing year: stock	Shortage/excess, l any
		No records added		August Salamital areas make to a second a second second
(a). Whether the assessee has received any section 2?	amount in the nature of div	ridend as referred to in sub-clause	(e) of clause (22)	No
ase furnish the following details:-		काष्ट्रकारीय महस्रक्षेत्र सर्वे		
No. Amount r				and the second s
Amount			Date of receipt	
		No records added	T	No. No. (Dispus Photographs and one)
				9
Whether any cost audit was carried out ?	B inary (
	Noomont on an analysis	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		No No
the details, if any, of disqualification or disactors auditor	greement on any matter/ite	m/value/quantity as may be report	ted/identified by	
		The state of the s	an experience of a second of the second of t	Andrew Commence of the Section of th
		e diamentalipina arabina (a arabina diamentalia diamentalia diamentalia diamentalia diamentalia diamentalia di		
Vhether any audit was conducted under the	Central Excise Act, 1944 ?			
the details, if any, of disqualification or disaguditor.	reement on any matter/iter	n/value/quantity as may be reporte	ed/identified by	No
		The first of the f	****	•

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

owledgement Number;

Particulars	Previous Y	ear	%	Preceding p	revious Year	%
Total turnover of the assessee	9135000	- information	and the second of the second second second	12370000	e i i i i i i i i i i i i i i i i i i i	e de la composition della comp
Gross profit / Turnover			0.00	and a strong to a self-order Man or	Control of the second	0.00
Net profit / Turnover	665872	9135000	7.29	942217	12370000	7.62
Stock-in-Trade / Turnover	505650	9135000	5.54	4031134	12370000	32.5
Material consumed / Finished goods produced	The former speciment and of the second of th	THE MARKET AND ASSESSMENT OF THE PARTY OF THE PARTY.	0.00	entro in anti-facilità di mangan again in care i i inggre a	At the Action was a second	0.00

1. Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth-tax Act, 1957 longwith details of relevant proceedings.

SI. Financial year to which No. demand/refund relates to Name of other Tax law

Type (Demand raised/Refund received)

Date of demand raised/refund received

Amount

Domarko

No

No records added

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B?

b. Please furnish

Income-tax
Department:Reporting
Entity:Identification
Number

Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported?

If not, please furnish list of the details/transactions which are not reported.

No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in subsection (2) of section 286 ?

No

b. Please furnish the following details

Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity?

Name of parent entity

Name of alternate reporting entity (if applicable)

Date of furnishing of report

c.Please enter expected date of furnishing the report

44. Break-up of total expenditure of entities registered or not registered under the GST.

Relating to goods

exempt from GST

or services

SI. Total amount of No. Expenditure incurred during the year

Expenditure in respect of entities registered under GST

Relating to other

registered

entities

Relating to entities

composition scheme

falling under

Accountant Details

Total payment to registered entities

Expenditure relating to entities not registered under GST

No records added

AR & CO. **

C. Bhubaneswar sign

wledgement Number:

Description of the Block of Assets/Class of

buntant Details

mbership Number		The second secon	THE RELEASE AND A SECOND SECON		The second secon		والمستأور والمتعارض والمتع	SOUMI KAR 063856
N(Firm Registration N	umber)	THE STATE OF THE S		1994				to the second control of the property of the second control of the
/ dress	**************************************	the state owner or a right about the ampro-state or single	***************************************		. 22	PLOT 200A,	SAHID NAGARBHUBANESWAR	326501E
	*	and distance substance promises as a set on the large company years as a	e de la companya del companya de la companya del companya de la co	Mark Wilderstan, or new year and a	The state of the first and the state of the	, Saheednaga	ar , KHORDA , 24-Orissa , 91-Ind	ia , Pincode - 751007
ace			mercuna and a discount of the property of	Market and the form of the first own own of the first own of the first own of the first own of the first own			- UNANA	· KOLKATA
te						The designment of the end of the first of th	net in til de i meneretak och i ellere franskrivansk projekter va entekkeningspessionen, engrikken også. E	31-Aug-2023
					APPEAR A COMMERCIAN OF THE PROPERTY OF	en e	and the second s	Andrew Control of the
	14		e de la composition della comp	Additions I	Details (From Po	int No.18)		
scription of the	SI. No.	Date of Purchase	Date - put	Purchase		Adjustments or	Account of	Total Value of
sets/Class of sets			to Use	Value(1)	CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchases(B) (1+2+3+4)
rnitures & Fittings 10%	1966 Stricker for in Advance Coping play profes	Mikhara wana ni indonésia njena ni	this statement was		No ri	ecords added	And the second s	And the same of th
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No records added

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(Set up by an Act of Parliament)

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SAMANTA ENTERPRISE

Prop.: Ashis Samanta

72, Bhuban Mohan Roy Road, Kolkata- 700008 TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2023

	Particulars	Amount	Particulars	
To	Opening Stock		By Sales of Flat	Amount
11	Purchase	50,59,763.00	by Sales of Flat	91,35,000.00
"	Labour Charges	20,40,500.00	" Closing Stool (IAVID)	
	· ·	1,11,31,397.00	" Closing Stock (WIP)	5,05,650.00
	Less: Stock taken by the prop.	32,00,000.00		
1		79,31,397.00		
"	Rent	60,000.00		
-11	Electric Charges	22,950.00	·	
"	Supervision Fees & other charges	2,40,000.00		
"	Salary & Bonus	2,65,000.00		
."	Trade License	1,150.00	·	
	Printing & stationery	10,250.00	•	
	Telephone Charges	11,148.00		
	General Charges	52,210.00	·	
"	Travelling & Conveyance	33,975.00	•	·
"	P.Tax	2,500.00		
	Entertainment Expenses	46,750.00	·	
	Carriage & Freight	82,140.00		·
	Postage & Stamp	1,130.00		
	Legal Expenses	56,500.00		
	Accounting Charges	36,000.00	i i	
"	Audit Fees	15,000.00	•	
	Bank Charges	2,250.86	. '	
	GST	91,350.00		
" [5	Subscription & Donation	11,500.00		
	Depreciation	1,577.00		
	Net Profit	6,65,872.14		
1	ransfared to Balance Sheet)	., ,		
				j
		96,40,650.00		96,40,650:00

In terms of our report of even date

For S. KAR & CO. Chartered Accountant

Bhubaneswar 27

M No. 063856

Place: Howrah

Date: 31st August, 2023

UDIN 23063856BGZJUQ9574

Prop.: Ashis Samanta
72, Bhuban Mohan Roy Road, Kolkata-700008

Amount Assets Amount Assets Amount Amount Assets Amount Amount Amount Assets Amount Amount Amount Assets Amount Amount Assets Amount Amount Assets Amount Amount Assets Amount Amount Amount Assets Amount A	Liabilities	BALANC	ESHEET AS	AT 31ST MARCH 202	3	
Fixed Assets Furniture & Fixture As per last a / C 15,774.00 14,197.00		Amount	Amount			Amount
Display Bis	is per last a/c rom Personal HDFC a/c jujata Samanta Add: Interest on SB	25,000.00		<u>Furniture & Fixture</u> As per last a/c	15,774.00	
Stock Taken by the Prop. Cash & Others 32,00,000.00 Fixed Deposit 10,000.00 TDS 8,270.00 Recurring Deposit 10,000.00 LTax 96,000.00 36,03,919.00 Add: This Year 1,20,000.00 Mediclaim 24,149.00 36,03,919.00 Add: This Year 1,20,000.00 Advance from Party 5,00,000.00 2,64,176.00 9,243.00 Sundry Creditors 26,81,156.14 Less: Refund 2,73,419.00 20,000.00 Cash at Bank SBI 2,91,348.96 5,05,650.00 Others 23,51,419.00 23,89,769.00 Axis Bank 8,36,521.91 HDFC 86,674.94 PNB 82,91,878.98 95,06,424.79 Cash in hand 34,500.00	SBI HDFC Interest on RD Add : Net Profit	8,657.00 2,568.00 9,243.00	1,22,38,305.65	Tara Maa Pharmacy Abhishek Enterprise		10,37,000.00 28,77,540.00
Mediclaim	Stock Taken by the Prop. Cash & Others TDS LTax	2,75,500.00 8,270.00	•	Recurring Deposit	·	10,000.00
Sundry Creditors 5,00,000.00 26,81,156.14 Closing Stock Cash at Bank SBI Axis Bank P.Tax Others 23,51,419.00 23,89,769.00 24,73,419.00 2,73,419.00 20,000.00 5,05,650.00 2,53,419.00 20,000.00 2,53,419.00 20,000.00 5,05,650.00 2,91,348.96 8,36,521.91 HDFC 86,674.94 82,91,878.98 95,06,424.79 Cash in hand 34,500.00			36,03,919.00 86,34,386.65	Add: This Year	1,20,000.00 2,64,176.00	
Outstanding Liabilities Cash at Bank Audit Fees 15,000.00 GST Payable 23,350.00 P.Tax 2,500.00 Others 23,51,419.00 23,89,769.00 PNB Cash in hand 34,500.00 142,05,311.79			5,00,000.00 26,81,156.14	Less: Refund	2,73,419.00	20,000.00
Cash in hand 34,500.00	Audit Fees GST Payable P.Tax	23,350.00 2,500.00	<u>9</u> 9 1	<u>Cash at Bank</u> SBI Axis Bank HDFC	8,36,521.91 86,674.94	
1.42.05.214.70			1,42,05,311.79	Cash in hand	02,71,070,36	

In terms of our report of even date

For S. KAR & CO.
Chartered Accountants

Proprietor M No. 063856

Place: Howrah

Date: 31st August, 2023

UDIN

E OF ASSESSEE : ASHIS SAMANTA

: AZKPS2967D

HER'S NAME KALYANMOY SAMANTA

IDENTIAL ADDRESS: 72, BHUBAN MOHAN ROY ROAD, BARISHA, KOLKATA, WEST

BENGAL-700008

ATUS : INDIVIDUAL RD NO WARD 25(1), KOLKATA/

ASSESSMENT YEAR : 2023 - 2024 FINANCIAL YEAR : 2022 - 2023

: 01/10/1966

DATE OF BIRTH

NDER -MALE DHAAR NO.

: 596338665890

BILE NO. : 9051529626

AIL ADDRESS : aiepg3747i@rediffmail.com

SIDENTIAL STATUS : RESIDENT

TED FOR TAXATION : NO

\$ 115BAC

TURN : ORIGINAL

- HEALTH INSURANCE (SELF AND FAMILY)

[RS. 36033]

80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT

PORT DATE AIS: 20-09-2023 10:49 AM TIS: 20-09-2023 10:49 AM

26AS: 20-09-2023 10:50 AM

DETAILS OF BANK ACCOUNTS

. Pi:	2-1711-0	J. D/1111171000011	10		
NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
NB		PUNB0139320	1393050010089	CURRENT	
N B		PUNB0139320	0883010088307	SAVING	
XIS BANK	BEHALA	UTIB0000034	910010027280026	SAVING	
TATE BANK OF INDIA	BEHALA	SBIN0001522	00000032388561138	SAVING	
IDFC BANK	BEHALA - KOLKATA	HDFC0001088	50100480740592	SAVING	
ANARA BANK	KOLKATA BEHALA	CNRB0008567	95942010054783	SAVING	

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND		665872
PROFESSION		
	*.	
SAMANTA ENTERPRISE		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS	665872	
ACCOUNT		
ADD : DEPRECIATION DISALLOWED	1577	
TITOO ALLONED DEDDEON TION	667449	
LESS: ALLOWED DEPRECIATION	-1577	•
	665872	
INCOME FROM OTHER SOURCES		45691
AXIS BANK LIMITED (AAACU2414K.AB903)	17510	
STATE BANK OF INDIA (AAACS8577K.AB703)	8657	
PUNJAB NATIONAL BANK (AAACP0165G.AB690) HDFC BANK LIMITED (AAACH2702H.AB772)	5488	
CANARA BANK (AAACC6106G.AB985)	2568	
POSTMASTER GENERAL CHENNAI CITY REGION	1018	
(CHEP09036G.AP112)	792	
ACCRUED INTEREST ON FD	398	
ACCRUED INTEREST ON RD	9260	
TOTAL	45691	
	43031	
GROSS TOTAL INCOME		711500
GROSS TOTAL INCOME		711563
LESS DEDUCTIONS UNDER CHAPTER-VIA		•
80C DEDUCTION	79250	
80D MEDICAL INSURANCE PREMIA	24149	
	47170	

24149

10000

TOTAL DEDUCTIONS

FOTAL INCOME

FOTAL INCOME ROUNDED OFF U/S 288A

113399 598164 598160

32132

COMPUTATION OF T	AX ON TOTAL INCOME
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TAX ON RS. 250000	NIL
TAX ON RS. 250000 (500000-250000) @ 5%	12500
TAX ON RS. 98160 (598160-500000) @ 20%	19632
TAX ON RS. 598160	19032
1AX UN 13, 330 100	

ADD: HEALTH AND EDUCATION CESS @ 4% 32132 1285 33417

LESS TAX DEDUCTED AT SOURCE

 SECTION 194N: CASH WITHDRAWAL
 8270
 8270

 25147

ADD INTEREST PAYABLE

INTEREST U/S 234B 1506 INTEREST U/S 234C 1265 2771 27918

ADD: FEE PAYABLE U/S 234F 5000
32918

LESS SELF ASSESSMENT TAX U/S 140A

 HDFC BANK LTD - 0510002 - 37120 - 12-09-2023
 29000
 29000

 TAX PAYABLE
 3918

 TAX ROUNDED OFF U/S 288B
 3920

DETAIL OF DEDUCTION U/S 80C

80c 79250 TOTAL 79250

INSTALLMENT WISE INCOME BIFURCATION

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total	
1	NORMAL INCOME	598160	598160	598160	598160	598160	598160	
	44AD/44ADA/44AE				0	0	000,000	
	TOTAL NORMAL INCOME	598160	598160	598160	598160	598160	598160	
	TOTAL SPECIAL INCOME	0	0	0	0	0	000100	
	*TOTAL INCOME	598160	598160	598160	598160	598160	598160	

INCOME WISE ADVANCE TAX BIFURCATION

Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
32132	32132	32132	32132	32132	32132
33417	33417	33417	33417		33417
8270	8270	8270	8270		8270
25147	25147	25147	25147		25147
15%	45%	75%	100%		100%
3772	11316				25147
	32132 33417 8270 25147 15%	32132 32132 33417 33417 8270 8270 25147 25147 15% 45%	32132 32132 32132 33417 33417 33417 8270 8270 8270 25147 25147 25147 15% 45% 75%	32132 32132 32132 32132 33417 33417 33417 33417 8270 8270 8270 8270 25147 25147 25147 25147 15% 45% 75% 100%	32132 32132 32132 32132 32132 33417 33417 33417 33417 33417 8270 8270 8270 8270 8270 25147 25147 25147 25147 25147 15% 45% 75% 100% 100%

ADVANCE TAX INSTALL MENTS

					ADV	ANCE IAX	IN2 I ALL	IVIENIS				
	Install ment	Due Date		Oue Installment Minimum Advance Advance Tax Paid Tax to be Paid to avoid Interest u/s 234C		Tax to be Paid to avoid Interest u/s		Tax to be Paid to avoid Interest u/s		Paid Interest U 234C Payable		Interest U/s 234C
			%	Amount	%	Amount	Date	Amount	Gross Amount			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)	
-	ist	15-06-2022		3772	12%	3018	-	0	0	3772	111	
ļ	lind	15-09-2022		11316		9053	-	0	0	11316		
	Illrd	15-12-2022	l I	18860		18860	-	0	Ó	18860		
Į	IVth	15-03-2023	100%	25147	100%	25147	<u>-</u>	0	0	25147	251	

Information regarding Turnover/Gross Receipt Reported for GST		
GSTR No.	19	9AZKPS2967D2ZU

Financial Particulars of Business		
Sundry creditors		Ni
Total capital and liabilities	· · · · · · · · · · · · · · · · · · ·	Ni
Inventories		Ni
Sundry debtors	Y	Ni Ni
Cash-in-hand	· · · · · · · · · · · · · · · · · · ·	Ni Ni
Total assets		Ni Ni
		I

FIXED ASSETS

Particulars	Particulars Rate		Add	ition	Deduction	Total	Dep for the	WDV as on
			More than 180 Days (Before 04-10-22)	Less than 180 Days (On or After 04-10-22)			Year	31/03/2023
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE & FIXTURE	10%	15,774.00	0.00	0.00	0.00	15,774.00	1,577.40	14,196.60
Total		15,774.00	0.00	0.00	0.00	15,774.00	1,577.40	14,196,60

		Deta	115 01 1	axpayer in	normation	າ Summary			
S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Interest from savings bank	Other Source	194A	36033.00	36033.00	36033.00			
2	Interest from deposit	Other Source	194A	9658.00	9658.00	9658,00	Nil	9260.00	-398.00
3	Sale of land or building	Capital Gain	194IA	6800000.00	6800000.00		6800000.00		
. 4	GST turnover	Profit & Loss A/c		6800000.00	6800000.00		-2335000.00		-9135000.00
5	GST purchases	Profit & Loss A/c		1586576.00	1586576.00	1859763.00	-273187.00		
6	Cash withdrawals			413500.00	413500.00		·	0.00	442500.00
7	Purchase of immovable property		**	4.00	4.00			0.00	413500.00