

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	AZKPS2967D		
Name	ASHIS SAMANTA		
Address	72 , BHUBAN MOHAN ROY ROAD, BARISHA , KOLKATA , 32-West Bengal, 91-INDIA, 700008		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	276091301200923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,98,160
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,98,160
	Net tax payable	5	33,417
	Interest and Fee Payable	6	2,771
	Total tax, interest and Fee payable	7	36,188
	Taxes Paid	8	37,270
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,080
Accreted Income and Tax Detail	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

This return has been digitally signed by ASHIS SAMANTA in the capacity of Self
having PAN AZKPS2967D from IP address 103.101.213.126 on 20-Sep-2023 16:27:21 DSC SI.No &
Issuer 3971127 & 5928582582748266023CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign
Securities Pvt. Ltd.,C=IN

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AZKPS2967D032760913012009237eaeb5cf44ea092d3281f33d13f5b7b8bc582f55

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of the Assessee	:	MR. ASHIS SAMANTA
Father Name	:	MR. KALYANMOY SAMANTA
Address (Resident)	:	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(Rs.)	Amount(Rs.)
1) Income From Business:		
As per Profit & Loss a/c		6,65,872.14
2) Income from Other Sources:		
<u>Interest on Savings a/c</u>		
Axis Bank	17,510.00	
SBI	8,657.00	
PNB	5,488.00	
HDFC	2,568.00	
Canara Bank	1,018.00	
Post Office	792.00	
Interest on RD	9,658.00	45,691.00
Gross Total Income		7,11,563.14
<u>Less: Deduction Under Chapter VIA:</u>		
<u>U/S 80C</u>		
PNB Life	79,250.00	
<u>U/S 80D</u>		
Mediclain	24,149.00	
<u>U/S 80TTA</u>		
Interest on SB	10,000.00	1,13,399.00
Total Income		5,98,164.14
Rounded Off		5,98,160.00
Tax on Total income		32,132.00
Add: Education Cess @4%		1,285.00
Add: Interest		33,417.00
		2,771.00
		36,188.00
<u>Less: Tax Paid</u>		
TDS	8,270.00	
Self Assessment tax Paid	29,000.00	37,270.00
Tax Payable / Refundable		1,082.00



INCOME TAX DEPARTMENT

Challan Receipt



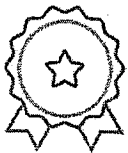
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Income Tax Department, Government of India

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 ₹)

A	Tax	₹ 29,000
B	Surcharge	₹ 0
C	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



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CA. SOUMI KAR

CHARTERED ACCOUNTANTS

Phone : (0674) 2311452

Mobile : 9937008886 / 7008998886

E-mail : casoumika@gmail.com

FORM 3CD [See rule 6G(1)(b)]



S. KAR & Co.

Plot No. 200A Sahid Nagar,
Bhubaneswar - 751 007,
Orissa

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 view:-

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.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. 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:

Sl. No.	Qualification Type	Observations/Qualifications
1	Others	No information relating to clause no 44 of form 3CD for a breakup of expenditure has been provided before us in a proper manner for our verification and reporting. So, revenue expenditure debited to the Profit and Loss Account only has been given as total expenditure incurred during the year.

Accountant Details

Name	SOUMI KAR
Membership Number	063856
FRN(Firm Registration Number)	326501E
Address	PLOT 200A, SAHID NAGARBHUBANESWAR, Saheed Nagar S.O, Saheednagar, KHORDA, 24-Orissa, 91-India, Pincode - 751007

Soumi

Date of signing Tax Audit Report

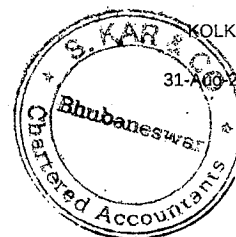
31-Aug-2023

Place

Date

KOLKATA

31-Aug-2023



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

Knowledge Number:

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 - 700008	
3. Permanent Account Number (PAN)	AZKPS2967D	
Aadhaar Number of the assessee, if available	596338665890	
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or, GST number or any other identification number allotted for the same?	Yes	
Sl. No.	Type	Registration/Identification Number
1	Goods and Services Tax 32-West Bengal	19AZKPS2967D2ZU
5. Status	Individual	
6. Previous year	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 conducted		
Sl. No.	Relevant clause of section 44AB under which the audit has been conducted	
1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable.	
8(a). Whether the assessee has opted for taxation under section 115BA / 115BAA / 115BAB / 115BAC / 115BAD?		
No		
Section under which option exercised		

PART - B

9.(a). If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?						
Sl. No.	Name	Profit Sharing Ratio (%)				
No records 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, the particulars of such change?						
No						
Sl. No.	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio (%)	New profit Sharing Ratio (%)	Remarks
No records added						
10.(a). Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).						
Sl. No.	Sector	Sub Sector			Code	
1	CONSTRUCTION	Other construction activity n.e.c.			06010	
(b). If there is any change in the nature of business or profession, the particulars of such change?						
No						



Acknowledgement Number:

Sl. No.	Business	Sector	Sub Sector	Code
No records added				

11.(a). Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed ?

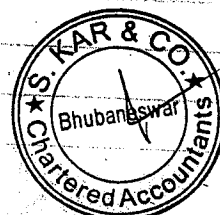
Sl. No.	Books prescribed	Yes
1	Cash Book	
2	Bank Book	
3	Journal	
4	Ledger	
5	Purchase Register	
6	Sales Register	

(b). List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Sl. No.	Books maintained	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
1	Cash Book	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal
2	Bank Book	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal
3	Journal	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal
4	Ledger	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal
5	Purchase Register	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal
6	Sales Register	72	Barisha S.O. Kolkata	Kolkata	700008	91-India	32-West Bengal

(c). List of books of account and nature of relevant documents examined.

Sl. No.	Books examined
1	Cash Book
2	Bank Book
3	Journal
4	Ledger
5	Purchase Register
6	Sales Register



Knowledge Number:

12. Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) ?

No

Sl. No.	Section	Amount
	No records added	

13.(a). Method of accounting employed in the previous year.

Mercantile system

(b). Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ?

No

(c). If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss ?

Sl. No.	Particulars	Increase in profit	Decrease 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 computation and disclosure standards notified under section 145(2) ?

No

(e). If answer to (d) above is in the affirmative, give details of such adjustments:

Sl. No.	ICDS	Increase in profit	Decrease in profit	Net effect
	No records added			

(f). Disclosure as per ICDS:

Sl. No.	ICDS	Disclosure

14.(a). Method of valuation of closing stock employed in the previous year

(b). In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:

No

Sl. No.	Particulars	Increase in profit	Decrease in profit
	No records added		

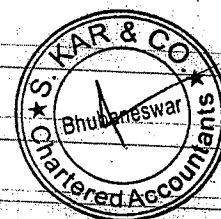
15. Give the following particulars of the capital asset converted into stock-in-trade

Sl. No.	Description of capital asset (a)	Date of acquisition (b)	Cost of acquisition (c)	Amount at which the asset is converted into stock-in-trade (d)
			No records added	

16. Amounts not credited to the profit and loss account, being, -

(a). The items falling within the scope of section 28;

Sl. No.	Description	Amount



1

NIH

0

(b) The...

Sl. No.	Description	Amount
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Sl. No.	Description	Amount
1	Nil	₹ 0

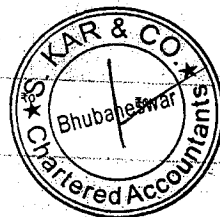
Sl. No.	Description	Amount
1	Nil	₹ 0

Sl. No.	Description	Amount
1	Nil	₹ 0

[illegible]

No records added

Sl. No.	Method of Depreciation	Description of the Block of Assets/Class of Assets	Rate of Depreciation (%)	Opening WDV (Actual)	Adjustment made to the written down value under section 115BAC/115B AD (for assessment year 2021-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written down value (A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
1	WDV	Furnitures & Fittings @ 10%	10	₹15,774	₹0	₹0	₹15,774	₹0	₹0			₹1,577	₹ 14,197



Knowledge Number:

19. Amount admissible under section-

Sl. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
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No records added

20. (a). Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Sl. No.	Description	Amount
1	Nil	₹ 0

(b). Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sl. No.	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
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No records added.

21. (a). Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Personal expenditure

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Sl. No.	Particulars	Amount
1	Nil	₹ 0

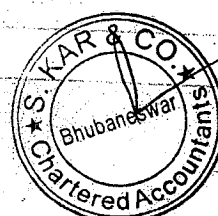
Expenditure incurred at clubs being entrance fees and subscriptions

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure incurred at clubs being cost for club services and facilities used.

Sl. No.	Particulars	Amount
1	Nil	₹ 0

Expenditure by way of penalty or fine for violation of any law for the time being in force



Knowledge Number:

Sl. No.	Particulars	Amount
	Nil	₹ 0
Expenditure by way of any other penalty or fine not covered above		

Sl. No.	Particulars	Amount
	Nil	₹ 0
Expenditure incurred for any purpose which is an offence or which is prohibited by law		

Sl. No.	Particulars	Amount
1	Nil	₹ 0

(b). Amounts inadmissible under section 40(a);

i. as payment to non-resident referred to in sub-clause (i)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted
No records added													

ii. as payment referred to in sub-clause (ia)

A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												

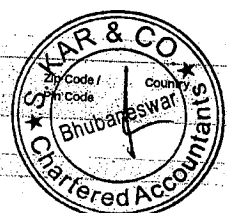
B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of tax deducted	Amount deposited out of "Amount of tax deducted"
No records added														

iii. as payment referred to in sub-clause (ib)

A. Details of payment on which levy is not deducted:

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added												



Knowledge Number:

3. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Sl. No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount deposited out of "Amount of Levy deducted"
No records added														

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

Sl. No.	Date of payment	Amount of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State
No records added											

viii. Payment to PF /other fund etc. under sub-clause (iv)

ix. Tax paid by employer for perquisites under sub-clause (v)

₹ 0

₹ 0

(c). Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof.

Sl. 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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, 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

Sl. No.	Date of Payment	Nature of Payment	Amount	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, 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);

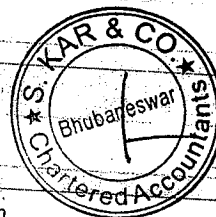
₹ 0

(g). Particulars of any liability of a contingent nature;

₹ 0

Sl. No.	Nature of Liability	Amount
1	Nil	₹ 0

(h). Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;



Knowledge Number:

Sl. No.	Particulars	Amount
	Nil	₹0

1). Amount inadmissible under the proviso to section 36(1)(iii).

₹0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

₹0

23. Particulars of any payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Person	PAN of Related Person	Aadhaar Number of the related person, if available	Relation	Nature of Transaction	Payment Made
			No records added			

24. Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Sl. No.	Section	Description	Amount
		No records added	

25. Any Amount of profit chargeable to tax under section 41 and computation thereof.

Sl. No.	Name of person	Amount of income	Section	Description of Transaction	Computation if any
				No records added	

26.i. In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-

A. pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a. paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹0

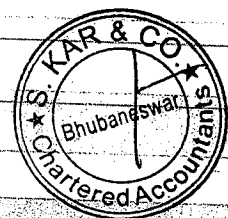
b. not paid during the previous year;

Sl. No.	Section	Nature of liability	Amount
			₹0

B. was incurred in the previous year and was

a. paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sl. No.	Section	Nature of liability	Amount
1	Sec 43B(a)- tax,duty,cess,fee etc	GST Payable	₹ 23,350



Knowledge Number:

not paid on or before the aforesaid date.

Sl. No.	Section	Nature of liability	Amount
			₹ 0

State whether sales tax, goods & services Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account ? No

27.a. Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/Input Tax Credit(ITC) in accounts. No

CENVAT /ITC	Amount	Treatment in Profit & Loss/Accounts
Opening Balance	₹ 0	
Credit Availed	₹ 0	
Credit Utilized	₹ 0	
Closing /Outstanding Balance	₹ 0	

b. Particulars of income or expenditure of prior period credited or debited to the profit and loss account.

Sl. No.	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
				No records added

28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii) ? No

Please furnish the details of the same

Sl. No.	Name of the person from which shares received	PAN of the person, if available	Aadhaar Number of the payee, if available	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
								No records added

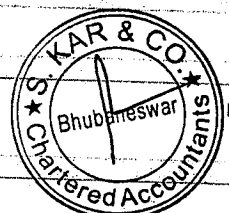
29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2) (viiib) ? No

Please furnish the details of the same

Sl. No.	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	Aadhaar Number of the payee, if available	No. of shares issued	Amount of consideration received	Fair Market value of the shares
						No records added

A.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56 ?

b. Please furnish the following details:



Knowledge Number:

Sl. No.	Nature of income	Amount
No records added		

3.a. Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ?

No

b. Please furnish the following details:

Sl. 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

Sl. No.	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Aadhaar Number of the person, if available	Address Line 1	Address Line 2	City or Town or District	Zip Code / Pin Code	Country	State	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of Repayment
No records added														

A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year ?

No

b. Please furnish the following details:

Sl. No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE ?	If yes, whether the excess money has been repatriated within the prescribed time ?	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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 94B ?

No

b. Please furnish the following details

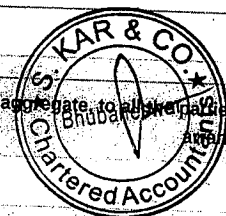
Sl. No.	Amount of expenditure by way of interest or of similar nature incurred (i)	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (ii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above. (iii)	Details of interest expenditure brought forward as per sub-section (4) of section 94B. (iv)		Details of interest expenditure carried forward as per sub-section (4) of section 94B. (v)	
				Assessment Year	Amount	Assessment Year	Amount
No records added							

C.a. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year ?

No

b. Please furnish the following details

Sl. No.	Nature of the impermissible avoidance arrangement	Amount of tax benefit in the previous year arising, in aggregate, to all shareholders to the arrangement
No records added		



Knowledge Number:

1.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

Sl. No.	Name of 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 of loan or deposit taken or accepted	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 was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	---------------------------------	------------------------------------	--	---	---	--	--	---	--

No records added

b. Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

Sl. No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Aadhaar Number of the person from whom specified sum is received, if available	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account ?	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
---------	--	---	---	--	---	---	--

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Nature of transaction	Amount of receipt	Date of receipt
---------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------

No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

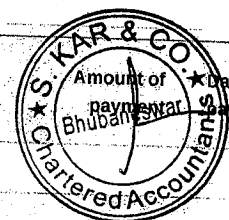
Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of receipt
---------	-------------------	----------------------	--	---	-------------------

No records added

b.(c). 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 transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Sl. No.	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	Nature of transaction	Amount of payment	Date of payment
---------	-------------------	----------------------	--	---	-----------------------	-------------------	-----------------

No records added



Acknowledgement 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 transaction 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 account payee bank draft, during the previous year

Sl. No.	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 payment
---------	-------------------	----------------------	--	---	-------------------

No records added

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 bank, 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, 2017

f. Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

Sl. No.	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 the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account?	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
---------	-------------------	----------------------	--	---	---------------------	--	---	--

No records added

g. 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:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
---------	-------------------	----------------------	--	---	--

No records added

h. 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 which is not an account payee cheque or account payee bank draft during the previous year:-

Sl. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Number of the payer, if available	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year
---------	-------------------	----------------------	--	---	--

No records added

Note: 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, Government 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

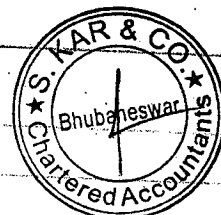
Sl. No.	Assessment Year	Nature of loss/allowance	Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)	All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD	Amount as adjusted by withdrawal of additional depreciation on account of opting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

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.



No

No

₹ 0

Acknowledgement Number:

Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year ?

No

yes, please furnish the details of the same.

₹ 0

In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.

No

yes, please furnish the details of the same.

₹ 0

33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

No

Sl. No.	Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfills the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.
		No records added

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish ?

No

Sl. No.	(1) Tax deduction and collection Account Number (TAN)	(2) Section	(3) Nature of payment	(4) Total amount of payment or receipt of the nature specified in column (3)	(5) Total amount on which tax was required to be deducted or collected out of (4)	(6) Total amount on which tax was deducted or collected at specified rate out of (5)	(7) Amount of tax deducted or collected out of (6)	(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)	(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)
										No records added

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

Yes

Please furnish the details:

Sl. No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported	Please furnish list of details/transactions which are not reported.
						No records added

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

No

Please furnish:

Sl. No.	Tax deduction and collection Account Number (TAN)(1)	Amount of interest under section 201(1A)/206C(7) is payable(2)	Amount paid out of column (2) along with date of payment.(3)
			Amount Date of payment
			No records added

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------	---------------	-------------------------



Knowledge Number:

No records added

9. In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.

Raw materials:

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--------------------------------------	--------------------------------	---------------	----------------------------	---------------------	-------------------------

No records added

B. Finished products :

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

No records added

C. By-products

Sl. No.	Item Name	Unit Name	Opening stock	Purchases during the pervious year	Quantity manufactured during the pervious year	Sales during the pervious year	Closing stock	Shortage/excess, if any
---------	-----------	-----------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

No records added

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

No

Please furnish the following details:-

Sl. No.	Amount received	Date of receipt
---------	-----------------	-----------------

No records added

37. Whether any cost audit was carried out ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38. Whether any audit was conducted under the Central Excise Act, 1944 ?

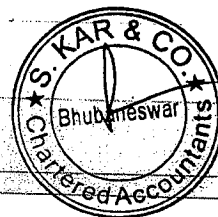
No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

No

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.



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

Acknowledgement Number:

No.	Particulars	Previous Year		%	Preceding previous Year		%
	Total turnover of the assessee	9135000			12370000		
	Gross profit / Turnover			0.00			0.00
	Net profit / Turnover	665872	9135000	7.29	942217	12370000	7.62
	Stock-in-Trade / Turnover	505650	9135000	5.54	4031134	12370000	32.59
	Material consumed / Finished goods produced			0.00			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 alongwith details of relevant proceedings.

Sl. No.	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
						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?

No

b. Please furnish

Sl. No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	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 sub-section (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

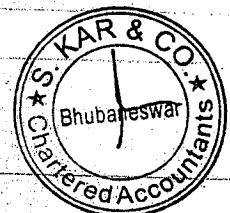
c. Please enter expected date of furnishing the report

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

Sl. No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	

No records added

Accountant Details



Acknowledgement Number:

Accountant Details

Name

SOUMI KAR

Membership Number

063856

UIN(Firm Registration Number)

326501E

Address

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

Place

KOLKATA

Date

31-Aug-2023

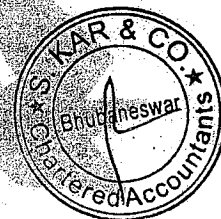
Additions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value(1)	Adjustments on Account of			Total Value of Purchases(B) (1+2+3+4)
					CENVAT(2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	
Furnitures & Fittings @ 10%					No records added			

Deductions Details (From Point No.18)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added

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





The Institute of Chartered Accountants of India

(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		Amount
To	Opening Stock	40,31,134.00	By	Sales of Flat	91,35,000.00
"	Purchase	50,59,763.00			
"	Labour Charges	20,40,500.00	"	Closing Stock (WIP)	5,05,650.00
		1,11,31,397.00			
	Less: Stock taken by the prop.	32,00,000.00			
		79,31,397.00			
"	Rent	60,000.00			
"	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			
"	Audit Fees	15,000.00			
"	Bank Charges	2,250.86			
"	GST	91,350.00			
"	Subscription & Donation	11,500.00			
"	Depreciation	1,577.00			
"	Net Profit	6,65,872.14			
	Transferred to Balance Sheet)				
		96,40,650.00			96,40,650.00

In terms of our report of even date

Place: Howrah
Date: 31st August, 2023

UDIN 23063856BGZJUQ9574

For S. KAR & CO.
Chartered Accountants



M No. 063856

SAMANTA ENTERPRISE

Prop.: Ashis Samanta

72, Bhuban Mohan Roy Road, Kolkata- 700008

BALANCE SHEET AS AT 31ST MARCH 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>Capital A/C</u>			<u>Fixed Assets</u>		
As per last a/c	1,08,09,455.51		<u>Furniture & Fixture</u>		
From Personal HDFC a/c	25,000.00		As per last a/c	15,774.00	
Bujata Samanta	7,00,000.00		Less: Depreciation @10%	1,577.00	14,197.00
Add: Interest on SB					
Axis Bank	17,510.00		<u>Loans & Advance</u>		
SBI	8,657.00		Tara Maa Pharmacy		10,37,000.00
HDFC	2,568.00		Abhishek Enterprise		28,77,540.00
Interest on RD	9,243.00				
Add: Net Profit	6,65,872.14	1,22,38,305.65	<u>Advance to Landlord</u>		2,00,000.00
Less: Drawings					
Stock Taken by the Prop.	32,00,000.00		<u>Fixed Deposit</u>		10,000.00
Cash & Others	2,75,500.00				
TDS	8,270.00		<u>Recurring Deposit</u>		
ITax	96,000.00		As per last a/c	1,44,176.00	
Mediclaime	24,149.00	36,03,919.00	Add: This Year	1,20,000.00	
		86,34,386.65		2,64,176.00	
Advance from Party		5,00,000.00	Add: Interest on RD	9,243.00	
				2,73,419.00	
Sundry Creditors		26,81,156.14	Less: Refund	2,53,419.00	20,000.00
<u>Outstanding Liabilities</u>			Closing Stock		5,05,650.00
Audit Fees	15,000.00		<u>Cash at Bank</u>		
GST Payable	23,350.00		SBI	2,91,348.96	
P.Tax	2,500.00		Axis Bank	8,36,521.91	
Others	23,51,419.00	23,89,769.00	HDFC	86,674.94	
			PNB	82,91,878.98	95,06,424.79
			Cash in hand		34,500.00
		1,42,05,311.79			
					1,42,05,311.79

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
STATUS : INDIVIDUAL **ASSESSMENT YEAR : 2023 - 2024**
RD NO : WARD 25(1), KOLKATA/ **FINANCIAL YEAR : 2022 - 2023**
NDER : MALE **DATE OF BIRTH : 01/10/1966**
DHAAR NO. : 596338665890
DBILE NO. : 9051529626
MAIL ADDRESS : aiepg3747i@rediffmail.com
ESIDENTIAL STATUS : RESIDENT
PTED FOR TAXATION : NO
S 115BAC
ETURN : ORIGINAL
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

NAME OF THE BANK	ADDRESS OF THE BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT	STATUS
PUNB		PUNB0139320	1393050010089	CURRENT	
PUNB		PUNB0139320	0883010088307	SAVING	
AXIS BANK	BEHALA	UTIB0000034	910010027280026	SAVING	
STATE BANK OF INDIA	BEHALA	SBIN0001522	00000032388561138	SAVING	
HDFC BANK	BEHALA - KOLKATA	HDFC0001088	50100480740592	SAVING	
CANARA 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 ACCOUNT	665872
ADD : DEPRECIATION DISALLOWED	1577
	<u>667449</u>
LESS : ALLOWED DEPRECIATION	-1577
	<u>665872</u>

INCOME FROM OTHER SOURCES

AXIS BANK LIMITED (AAACU2414K.AB903)	17510	45691
STATE BANK OF INDIA (AAACS8577K.AB703)	8657	
PUNJAB NATIONAL BANK (AAACP0165G.AB690)	5488	
HDFC BANK LIMITED (AAACH2702H.AB772)	2568	
CANARA BANK (AAACC6106G.AB985)	1018	
POSTMASTER GENERAL CHENNAI CITY REGION (CHEP09036G.AP112)	792	
ACCRUED INTEREST ON FD	398	
ACCRUED INTEREST ON RD	9260	
TOTAL	<u>45691</u>	

GROSS TOTAL INCOME

711563

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	79250
80D MEDICAL INSURANCE PREMIA	24149
- HEALTH INSURANCE (SELF AND FAMILY)	24149
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT [RS. 36033]	10000

TOTAL DEDUCTIONS

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

113399

598164

598160

COMPUTATION OF TAX ON TOTAL INCOME

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		32132
		32132
ADD: HEALTH AND EDUCATION CESS @ 4%		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

TOTAL

79250

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	0
	TOTAL NORMAL INCOME	598160	598160	598160	598160	598160	598160
	TOTAL SPECIAL INCOME	0	0	0	0	0	0
	*TOTAL INCOME	598160	598160	598160	598160	598160	598160

INCOME WISE ADVANCE TAX 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	TAX ON NORMAL INCOME	32132	32132	32132	32132	32132	32132
	TAX + SURC + HECESS	33417	33417	33417	33417	33417	33417
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	8270	8270	8270	8270	8270	8270
	BALANCE TAX	25147	25147	25147	25147	25147	25147
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	ADVANCE TAX LIABILITY	3772	11316	18860	25147	25147	25147

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	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	15%	3772	12%	3018	-	0	0	3772	111
IIInd	15-09-2022	45%	11316	36%	9053	-	0	0	11316	339
IIIrd	15-12-2022	75%	18860	75%	18860	-	0	0	18860	564
IVth	15-03-2023	100%	25147	100%	25147	-	0	0	25147	251

Information regarding Turnover/Gross Receipt Reported for GST

GSTR No.

19AZKPS2967D2ZU

Amount of turnover/Gross receipt as per the GST return filed

6800000

Financial Particulars of Business

Sundry creditors	Nil
Total capital and liabilities	Nil
Inventories	Nil
Sundry debtors	Nil
Cash-in-hand	Nil
Total assets	Nil

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2023
			More than 180 Days (Before 04-10-22)	Less than 180 Days (On or After 04-10-22)				
		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

Details of Taxpayer Information 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	Nil		
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	0.00	6800000.00	0.00	Nil
4	GST turnover	Profit & Loss A/c		6800000.00	6800000.00	9135000.00	-2335000.00	0.00	-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	413500.00
7	Purchase of immovable property			4.00	4.00				