


Acknowledgement Number:708794801151124

Date of filing : 15-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[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]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	EFEPS8439Q			
Name	LITON SARKAR			
Address	629/4, RABINDRA ROAD, ARDABOK, NOAPARA, NORTH 24 PARGANAS, BARASAT , KOLKATA , West Bengal, INDIA, 700125			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	708794801151124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	7,07,980	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	8,299	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	8,299	
	Taxes Paid	8	19,012	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,710	
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 <u>LITON SARKAR</u> in the capacity of <u>Self</u> having PAN <u>EFEPS8439Q</u> from IP address <u>103.240.205.24</u> on <u>15-Nov-2024 16:44:03</u> DSC SI.No & Issuer <u>5969486 & 6452730437279670598CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 EFEPS8439Q0370879480115112412b8a9e63e81b321471a01279579980347080f23			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				



5112124

Academy (USE)

M/S SARKAR ENTERPRISE
 PROP:- LITON SARKAR
 Address: 22/1 RABINDRA ROAD, KATHGOLA, NOAPARA, BARASAT, KOL-700125
 PAN: EEPE58439Q
 DOL: 10/10/1981
 STATUS: PROPRIETORSHIP FIRM
 AADHAAR NO- 6892 6047 0157

Statement of Profit and Loss for the year ended 31st March, 2024

PARTICULARS	AMOUNT (₹)	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)
OPENING STOCK			SALES ACCOUNTS		
To Opening Stock		6,853,351.77	By Sales A/c:		16,965,941.01
PURCHASES ACCOUNTS			GST SALES 18%	14,100,584.67	
GST PURCHASE 18%	15,167,250.75		GST SALES 28%	2,865,356.34	
GST PURCHASE 28%	2,201,538.89		S ROUND OFF		
PURCHASE PRICE EXCESS	(274,256.79)	17,094,532.85	CLOSING STOCK		8,137,279.73
To Gross Profit (Being transferred to P&L Account)		1,155,336.12			
		25,103,220.74			25,103,220.74
			By Gross Profit B/F		1,155,336.12
INDIRECT EXPENSES			INDIRECT INCOMES		
AUDIT FEES	15,000.00		SAVING INTEREST		1,466.00
BOOKS & PERIODICALS	2,346.00		INTEREST ON IT REFUND		606.00
Bank Charges	51.40				
DEPRECIATION	88,873.66				
INTEREST ON CAR LOAN	24,785.00				
LOADING UNLOADING CHARGES	25,193.00				
PRINTING & STATIONERY	5,801.63				
LOCAL TRANSPORT	10,062.00				
SALARY	168,000.00				
STOCK INSURANCE	13,145.00				
SUBSCRIPTION & DONATION	9,419.00				
TELEPHONE EXPENSES	6,853.00				
TRADE LICENCE FEES	1,000.00				
TRAVELLING & CONVEYANCE	30276.00				
ADVERTISEMENT	6200.00	449,424.69			
To Net Profit (Being Transferred to Capital)		707,983.43			
		1,157,408.12			1,157,408.12

As per our Report of above date
 For R BHANU SARKAR & ASSOCIATES
 Chartered Accountants
 Firm Reg. No. K/188037E

 Proprietor
 M.No. :- 082560
 PAN : AGQP89701N
 Place:- KOLKATA
 Dated :- 29/09/2024
 UDIN : 24062550BKAUZH9096

For and on Behalf of the Proprietor

 Proprietor

