Date of filing: 15-Nov-2024

		the Return of Income in Form ITR-1(SAH. filed and verif (Please see Rule 12 of the Inco	AJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR fied] ome-tax Rules, 1962)	-6, ITR-7	Year 2024-25		
AN		EFEPS8439Q					
Name		LITON SARKAR					
idre	ss	629/4, RABINDRA ROAD, ARDABOK, N INDIA, 700125	IOAPARA, NORTH 24 PARGANAS, BARASA	T , KOLKAT	rA , West Bengal,		
Status		Individual	Form Number		ITR-3		
ed u	ı/s	139(1)- On or Before due date	e-Filing Acknowledgement Numb	er	708794801151124		
	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		
	M WAR II			6	0		
-	Interest and Fee Payable			7	8,299		
	Total tax, interest and Fee payable			8	19,012		
	Taxes Paid	क सि वमली व सी			(-) 10,710		
	All the same of th	vable /(-) Refundable (7-8)	8° BO	10	0		
	Accreted In	come as per section 11510	AX DEPARTMENT		0		
	Additional 7	Tax payable u/s 115TD	AX DET	11	0		
	Interest pay	yable u/s 115TE		12			
+	Additional Tax and interest payable			13			
1				14			
-	Tax and interest paid			15	(+)		
	(+) Tax Payable /(-) Refundable (13-14)  LITON SARKAR in the capacity of Self						
avir	5969486	EFEPS8439Q from IP address 1  & 6452730437279670598CN	TON SARKAR in the capac 03.240.205.24 on 15-Nov-2024 1 N=PantaSign Sub CA for DSC 2022,OU	6:44:03	DSC SI.No & Issuer  Authority,0=Pantagon		
gn	Securities Pv	t. Ltd.,C=IN	A PARTIE AND MILIT				
	ystem Gener	ated ated	0879480115112412b8a9e63e81b	321471a0	1279579980347080f		

STIDIO ST

M/S SARKAR ENTERPRISE
PROP: LITON SARKAR
Address: 22/1 RABINDRA ROAD, KATHGOLA, NOAPARA, BARASAT, KOL-700125
PAN: EFEPSB419Q
DOI: 10/10/1981
STATUS: PROPRIETORSHIP FIRM
AADHAAR NO: 6892 6047 0157

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

PARTICULARS	AMOUNT (1)	AMOUNT (')	PARTICULARS	AMOUNT (1)	AMOUNT ()
DENING STOCK TO CHEMING STOCK PURCHASES ACCOUNTS  EST PURCHASE 18% BET PURCHASE 28% PURCHASE PRICE EXCESS TO Gross Profit Being transferred to P&L Account)	15,167,250.75 2,201,538.89 (274,256.79)	6,853,351.77 17,094,532.85 1,155,336.12	SALES ACCOUNTS By Sales A/c. GST SALES 18% GST SALES 28% S ROUND OFF CLOSING STOCK	14,100,584.67 2,865,356.34	16,965,941.01 8,137,279.73
		25,103,220.74			25,103,220.74
			By Gross Profit B/F		1,155,336.1
NDIRECT EXPENSES			INDIRECT INCOMES		
DDIT FEES DDKS & PERIODICALS	15,000.00 2,346.00		SAVING INTEREST		1,466.0
and Charges	51.40		INTEREST ON IT REFUND		606.0
EMECIATION	88,873.66			4	
TEREST ON CAR LOAN	24,785.00				
ADING UNLDADING CHARGES	25,193.00				
INTING & STATIONERY	5,801.63				
CAL TRANSPORT	10,062.00				
LARY	168,000.00				
OCK INSURANCE	13,145.00				
ESCRIPTION & DONATION	9,419.00				
LEPHONE EXPENSES	6,853.00				
IDE LICENCE FEES	1,000.00				
WELLING & CONVEYANCE	30276.00				
PERTISEMENT	6200.00	449,424.69			
Net Profit		707,983.43			
ing Transferred to Capital)		1,157,408.12			1,157,4

As per our Reputations date
For R BHAM AND AND ASSOCIATES

Chartered Scountants Firm Regret o. Karson?

Proprietor M.No. - 052560

PAN: AGQPB9701N Place: KOLKATA Dated: 29/09/2024

UDIN: 24062550BKAUZH9096

For antion Behalf of the Proprietor

Proprietor

## M/S SARKAR ENTERPRISE

PROP:- LITON SARKAR

## Address: 22/1 RABINDRA ROAD, KATHGOLA, NOAPARA, BARASAT, KOL-700125

PAN- EFEPS8439Q

DOI- 10/10/1981

STATUS- PROPRIETORSHIP FIRM

AADHAAR NO- 6892 6047 0157

BALANCE SHEET AS AT 31ST MARCH 2024

<u>LIABILITIES</u>	AMOUNT (`)	AMOUNT (`)	<u>ASSETS</u>	AMOUNT (`)	AMOUNT (`)
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Balance	4861189.85		Land & building		3,893,750.00
Add: Net Profit	707,983.43		CCTV CAMERA	17,714.70	
	5,569,173.28		LESS: Depreciation 10%	1,771.47	15,943.23
Less: Drawing	322,916.34				
Less: LIC Paid	45,016.00		ELECTRICAL FITTINGS	43,453.50	
LESS: INT. ON HBL	125,478.00		LESS: DEPRECIATION 10%	4,345.35	39,108.15
Less:- Tution Fees	33,641.55				
_	47880.00	4,994,241.39			
			MARUTI CAR	442,460.65	
			LEDD : DEPRECIATION 15%	66,369.10	376,091.55
- UNSECURED LOAN			Mobile	36,382.20	
Aadhar housing finance	1,490,115.00		LESS: Depreciation 10%	3,638.22	32,743.98
less:- Principal	166,816.00	1,323,299.00	LESS. Depreciation 10%	3,030.22	32,743.30
iess. Trincipal	100,010.00	1,323,233.00	MOTOR CYCLE	30,211.80	
ICICI BANK CAR LOAN	601831.00		LESS: Depreciation 15%	4,531.77	25,680.03
LESS : REPAYMENT	103927.00	497,904.00	2200. 2 0 presidenci. 2070	1,352	23,000.00
	100327.00	.57,50	FURNITURE	71,711.70	
			LESS: Depreciation 10%	7,171.17	64,540.53
				.,=:=:=:	5 1,5 10.00
			TOOLS	6,977.22	
			LESS: Depreciation 15%	1,046.58	5,930.64
CURRENT LIABILITIES			·	,	,
Sundry Creditors:		7,555,459.41	GOLD		261,362.00
O/S Audit Fees			CURRENT ASSETS		
			Closing Stock		8,137,279.73
			DEPOSIT		70,000.00
			Loans & Advances		613,517.13
			SUNDRY DEBTORS		346,328.10
			CASH AT BANK		426,234.31
			Cash in hand		58,381.99
			TCS 2024-25		17,342.43
			TDS 2024-25		1,670.00
ĺ		14,385,903.80			14,385,903.80
	Ī		[		

As per our Report of even date

For R BHATTACHARYYA & ASSOCIATES

Chartered Accountants Firm Regn Mark 3037E

(CA. Rajar (Characacharyya)

Proprietor M.No. :- 062550 PAN : AGQPB9701N

Place:-

Dated:- 29/09/2024

UDIN:

For and on Behalf of the Proprieto

Proprietor