

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN	ADYPG2333F		
Name	SAMAR GHOSH		
Address	3b, sitaram road, Bansdrani S.O, Postal Park , KOLKATA , 32-West Bengal, 91- INDIA, 700070		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	684920150250723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,80,540
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	47,952
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	47,952
	Taxes Paid	8	79,646
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 31,690
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

Income Tax Return submitted electronically on 25-Jul-2023 18:01:25 from IP address 202.8.116.37 and
verified by SAMAR GHOSH having PAN ADYPG2333F on 25-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7UE83WYT6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ADYPG2333F046849201502507237d2b3933a2a9bbcadbbe80e9c74f13f2d9e86d00

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Samar Ghosh

Name : SAMAR GHOSH

PAN - ADYPG2333F

A.Y. - 2023-2024

F.Y. - 2022-2023

Computation of Income & Tax

Income from Business

Net Profit as per Profit & Loss A/c

Rs. 399970

Income from Other Sources

Rs. 605569

Total Income

Rs.1005539

Less Deduction u/s 80C,80D,80GG,80GGC,80TTB

Rs. 325000

Taxable Income

Rs. 680539

Tax on Income

Rs. 47952

Total Tax Paid

Rs. 79646

Tax Refundable

Rs. 31690

Samar Ghosh

M/S SAMAR GHOSH
3B SITARAM ROAD BANSDRONI KALIBARI, KOLKATA -700070

Profit & Loss A/C for the year ended 31/03/2023

		Rs			Rs
To	Openig Work in Progress	5025250.00	By	Contract Job	4998000.00
"	Purchases	2010000.00	"	Work in Progress	6055596.00
"	Labour Charges	3580000.00			
"	Electricity Charges	9540.00			
"	Telephone Charges	8620.00			
"	Tea & Tiffin	3400.00			
"	Bank Charges	152.00			
"	Depreciation	9964.00			
"	Net Profit	399970.00			
		11053596.00			11053596.00

BALANCE SHEET as at 31/03/2023

	Liabilities	Rs		Assets	Rs
	Capital	3032392.00		Fixed Assets	
	Add:Net Profit	399970.00		Motor Car	99638.00
		3432362.00		Add This Year	2200000.00
	Less: Drawing	50000.00			2299638.00
		3382362.00		Less Depreciation	9964.00
					2289674.00
	Unsecured Loan			Investment(FD)	1100000.00
	Advance from Buyer	9100000.00		Current Assets	
				Work in Progress	6055596.00
	Secured Loan			Cost against Land	1200000.00
	BOB(Car Loan)	1821642.00		Cash at Bank	
				PND (179)	3645466.00
				BOB (4164)	9678.00
				Cash in Hand	3590.00
		14304004.00			14304004.00

Samar Ghosh