


INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			
PAN	ABVPH3636D		
Name	TOMIM HOSSAIN		
Address	BURDWAN, BURDWAN, Burdwan H.O, Bahir Sarbamangala (P) , BARDHAMAN , 32-West Bengal, 91- INDIA, 713101		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A)	e-Filing Acknowledgement Number	579918470050825
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,35,600
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due (11 - 12)	10	0
Updated Income Tax Return submitted electronically on <u>05-Aug-2025 19:51:22</u> from IP address <u>113.21.78.41</u> and verified by <u>TOMIM HOSSAIN</u> having PAN <u>ABVPH3636D</u> on <u>05-Aug-2025</u> using <u>EGYL4PHZ7I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ABVPH3636D0457991847005082505f7f0ed5355d15afe1a979b0cd99a025dda43d5		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/S SUBARNA ELECTRICAL WORKS

PROP : TOMIM HOSSAIN

T-228/3, BAHIRSARBOMANGALA PARA , BARDHAMAN, W.B-713101

PAN: ABVPH3636D

A.Y. 2023-24

D.O.B.: 01/07/1978

F.Y. - 2022-23

Profit & Loss Account for the year ended 31st march, 2023

Particulars	Amount	Particulars	Amount
To Purchases of materials	7,93,722.00	By Gross Receive From Job Work	11,45,060.00
" Labour & Wages	16,934.00		
" Carringe inward	8,727.00		
" Tiffin expenses	136.00		
" Fuel & Electricity charges	803.00		
" Telephone expenses	991.00		
" Printing & stationery	154.00		
" Travelling expenses	384.00		
" Office expenses	391.00		
" Trade Licence	1,550.00		
" Bank Charges	706.00		
" Accounting charges	2,000.00		
" Round off	-		
" Net profit (Transferred to capital account)	3,18,562.00		
	11,45,060.00		11,45,060.00

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A.Y. 2023-24

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Computation of total income & Tax Liability 2023

Income from Business or profession	3,18,562.00
Income from other sources	17,041.00
Gross total income	3,35,603.00
Less: Deduction under chapter VI	
U/s 80C (KVP, LIC, S.D.)	-
U/s 80D	-
U/s 80TTA	-
Net income	3,35,603.00
Net income(R/O)	3,35,600.00
Tax on total income	-
Tax Payable on total income	4,280.00
Less: Rebate u/s 87A	4,280.00
Add: Education cess	-
Interest payable (U/s 140)	1,000.00
Total tax payable	1,000.00
Total tax payable(R/O)	1,000.00
Self Assessment Tax paid	1,000.00
TDS Claimed	-
Refund	-

Balance sheet as at 31st March, 2023

Liabilities	Amount	Amount	Assets	Amount	Amount
<u>CAPITAL</u>			<u>FIXED ASSETS</u>		
Proprietors Capital A/C	99,14,506.00		Annexure - A		1,17,25,334.06
Add: Net Profit	3,18,562.00				
Add: SB Interest& Others	17,041.00				
	1,02,50,109.00				
Less: Personal Exp.	2,03,737.32	1,00,46,371.68			
Secured Loans		25,79,579.38			
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Creditors		-	TDS/TCS	-	
			Closing Stock	1,85,960.00	
			Debtors & receivables	2,85,690.00	
			<u>Cash in hand & at Bank</u>	4,28,967.00	9,00,617.00
			A/c-30385636409		
		1,26,25,951.06			1,26,25,951.06

M/S SUBARNA ELECTRICAL WORKS

PROP : TOMIM HOSSAIN

T-228/3, BAHIRSARBOMANGALA PARA , BARDHAMAN, W.B-713101

PAN: ABVPH3636D

D.O.B.: 01/07/1978

A.Y. 2023-24

F.Y. - 2022-23

Annexure - A

Schedule of Fixed Assets as on 31/03/2023

Sl. No.	Name of Assets	Opening Balacne as on 01/04/2022	Addition	Addition Date	Rate of Depreciation	Total	Depreciation	Closing Balacne as on 31/03/2023
1	Land	19,78,007.00	0	0	-	1978007.00	-	1978007.00
2	Gold	4,87,470.00	0	0	-	487470.00	-	487470.00
3	Shop Building	27,017.00	0	0	10%	27017.00	2,701.70	24,315.30
4	Tools & Instruments	71,535.54	0	0	10%	71535.54	7,153.55	64,381.99
5	Furniture & Fixture	54,821.18	0	0	10%	54821.18	5,482.12	49,339.06
6	Machinery	71,96,987.33	0	0	15%	7196987.33	10,79,548.10	61,17,439.23
7	Maruti Car & Others	32,32,422.25	0	0	15%	3232422.25	4,84,863.34	27,47,558.91
8	Computer & Others	2,48,718.78	0	0	40%	248718.78	99,487.51	1,49,231.27
9	Motor Bike	1,26,578.00	0	0	15%	126578.00	18,986.70	1,07,591.30
		1,34,23,557.08					16,98,223.02	11725334.06