

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	ADOPD1350K		
Name	PRATAP DAS		
Address	8/12B, VERNER LANE, Belgharia H.O, Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-India, 700056		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	565247690040825
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	3,85,400
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	18,508
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 18,508
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	(+) 0
Income Tax Return electronically transmitted on <u>04-Aug-2025 13:52:26</u> from IP address <u>223.185.34.205</u> and verified by <u>PRATAP DAS</u> having PAN <u>ADOPD1350K</u> on <u>05-Aug-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EGYL4IPE8I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 ADOPD1350K02565247690040825d3a74a6e4c35851c6a10d7fc1d68ed02eebc303f		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SRI PRATAP DAS
8/12B, VERNER LANE,
BELGHORIA, KOLKATA - 700 056
ASSESSMENT YEAR : 2023 - 2024
PREVIOUS YEAR : 2022 - 2023
PAN NO. : ADOPD1350K

BALANCE SHEET AS ON 31.03.2023

CAPITAL AND LIABILITIES		ASSETS AND PROPERTIES			
	AMOUNT	AMOUNT		AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>LAND</u>		557031.00
As per last year	9819138.00		As per last year		
Add. Net Profit :-	222998.00		<u>BUILDING</u>		2033833.00
Add. FD, M/F & SB Intt :-	169333.00		As per last year		
	10211469.00		<u>P.S.ENTERPRISE</u>		2982478.00
Less. Drawings		9452669.00	<u>CURRENT ASSETS</u>		
Self	758800.00		Fixed Deposit	4294552.00	
Self			Less	542561.00	
<u>CASH CREDIT ACCOUNT</u>				3751991.00	
Bank of Baroda		1082827.00	Add. Interest	165861.00	
A/c. no. 10620400000147					3586130.00
			BOB Mutual Fund	900000.00	
					900000.00
			<u>GOLD AND HOUSEHOLD</u>		422964.00
			<u>CASH & BANK</u>		
			<u>Cash at Bank</u>		
			BOB, Belghoria Branch		
			A/C.No. 10620100005507	10680.00	
			Axis Bank, Belghoria Br.		
			A/C.No.916010028181915	22392.00	33072.00
			<u>Cash in Hand</u>		19988.00
		10535496.00			10535496.00

In terms of even date
For PARTHASARATHI ASSOCIATES

CHARTERED ACCOUNT
Membership no, 050358

Place. Kolkata
Date. 03/12/2025



pratap das

SRI PRATAP DAS
8/12B, VERNER LANE,
BELGHORIA, KOLKATA - 700 056
ASSESSMENT YEAR : 2023 - 2024
PREVIOUS YEAR : 2022 - 2023
PAN NO. : ADOPD1350K

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH ' 2023

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock		0.00	By Sale	1140000.00
To Purchase		256980.00		
To Labour Charges		312360.00		
To Consumeable Stores		102340.00		
To Gross Profit		468320.00		
		1140000.00		1140000.00
To Salary		78200.00	By Gross Profit	468320.00
To Bonus		10000.00		
To Conveyance Expenses		24882.00		
To Telephone Charges		19646.00		
To Licence & Taxes		2100.00		
To Staff Welfare		10656.00		
To Electricity Charges		14376.00		
To Bank Charges		468.00		
To Bank Interest		65886.00		
To Accounting Charges		15000.00		
To Printing & Stationary		642.00		
To General Charges		2466.00		
To Legal Charges		1000.00		
To Net Profit		222998.00		
		468320.00		468320.00

In terms of even date

For **PARTHASARATHI ASSOCIATES**

[Signature]
CHARTERED ACCOUNT
Membership no, 050358

Place. Kolkata
Date. 03/12/2025



[Signature: pratap das]