

Knowledge Number:923074470310723

Date of filing : 31-Jul-2023

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment Year  
2023-24

PAN	DRIPS2592K		
Name	SUVRA BISWAS		
Address	B-5/23, KALYANI, KALYANI, KALYANI , NADIA , 32-West Bengal, 91- INDIA, 741235		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	923074470310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,91,780
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	15,400
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,400
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 31-Jul-2023 09:12:00 from IP address 49.37.40.77 and verified by SUVRA BISWAS having PAN DRIPS2592K on 31-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7ULB42TGWl generated through Aadhaar OTP mode

System Generated  
Barcode/QR Code



DRIPS2592K04923074470310723b2e69882d72be02b3bde10d2b88ac28f12296a9f

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**TRCHNO PLANT PROJECT AND CONSTRUCTION**

Prop: Smt Suvra Biswas

F.Y:2022-23

A.Y:2023-24

Trading, Profit & Loss A/c for the year ended 2023

Particulars		Amount (Rs.)	Particulars		Amount(Rs)
To	Opening Stock	428,650.00	By	Sales	3,845,280.00
To	Purchase	3,545,168.00	By	Closing Stock	582,460.00
To	Gross Profit	453,922.00			
		<u>4,427,740.00</u>			<u>4,427,740.00</u>
To	Shop Exp	20,545.00	By	Gross Profit	453,922.00
To	Travelling Exp	9,756.00			
To	General Charges	2,545.00			
To	Banking Charges	525.00			
To	Electricity Charges	6,767.00			
To	Printing & Stationery	9,678.00			
To	Accounting Charges	6,875.00			
To	Telephone Charges	9,848.00			
To	<b><u>Depreciation on</u></b>				
	Furniture & Fittings	1,480.00			
	Net Profit	386,428.00			
		<u>453,922.00</u>			<u>453,922.00</u>

**TRCHNO PLANT PROJECT AND CONSTRUCTION**

Prop: Smt Suvra Biswas

F.Y:2022-23

A.Y:2023-24

Balance Sheet as on 31st March 2023

<b>Liabilities</b>	<b>AMOUNT</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>	<b>AMOUNT</b>
<b>Capital Account</b>			<b>FIXED ASSETS</b>		
As This Year	621,111.00		furniture & fittings	8,784.00	
Add: <b>NET PROFIT</b>	386,428.00		Less, Dep @10%	878.40	7,905.60
		1,007,539.00	Electrical Fittings	6,022.00	
Bank Interest		0.00	Less, Dep @10%	602.00	5,420.00
<b>Less: Drawing</b>					
Self	266,055.00	266,055.00			
		741,484.00	Closing Stock		582,460.00
			Debtors		245,100.00
Creditors		132,006.60	Cash in hand		32,605.00
		<u>873,490.60</u>			<u>873,490.60</u>