

Acknowledgement Number:266096330300722

Date of filing:30-07-2

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year
2022-23

PAN	AHFPD7317K		
Name	SUDHIR DAS		
Address	4/59, MUKUNDAPUR , Kalikapur , KOLKATA , 32-West Bengal , 91-India , 700099		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	266096330300722

	Current Year business loss, if any	1	
Taxable Income and Tax details	Total Income		5,02,970
	Book Profit under MAT, where applicable	2	
	Adjusted Total Income under AMT, where applicable	3	
	Net tax payable	4	13,618
	Interest and Fee Payable	5	680
	Total tax, interest and Fee payable	6	14,298
	Taxes Paid	7	0
	(+) Tax Payable /(-) Refundable (6-7)	8	(+) 14,300
Accreted Income & 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 submitted electronically on 30-07-2022 08:23:17 from IP address 103.102.117.156 and verified by SUDHIR DAS having PAN AHFPD7317K on 30-07-2022 08:35:07 using paper ITR-Verification Form /Electronic Verification Code XUKTURBEHI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AHFPD7317K04266096330300722005A11242E20101361EDDB28EA96AC08CF348587

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Ashirbad Enterprise
4/59, Mukundapur, kolkata-700099
Balance sheet as on 31.03.2022

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital			Building	4905000	
As per last account	2266517		Less: Dep @10%	490500	
Add: new capital introduce	0				4414500
			Land		1000000
Add:current year profit	553000		Furniture And Fixture		
		2819517	As per last account	17731	
			Less: Dep @10%	1773	15958
Secured loan					
As per last account	0		Bike		
Less:paid	0	0	As per last Account	3144	
			Less:Dep @15%	471	2673
unsecured loan	1230800				
Less: Paid	370104		Lorry		
		860696	As per last account	38388	
Sundry Creditors		3778395	Less: dep @30%	11516	
					26872
			House Appliance		77970
			Current Asstes & Advance		
			Sundry Debtors		1800764
			Cash in hand		75500
			Cash at Bank		
			S.B.I	44371	
					44371
		7458608			7458608

Ashirbad Enterprise
 Prop: Sudhir Das
 4/59, Mukundapur, kolkata-700099

Income Statement

As on 31.03.2022

Particulars	Amount	Amount	Amount
Income from house property		0	
Less:			
Standard deduction	0		
Int from broker cap	0		
		0	
A. Income from house property			0
Turn over from business	1200000		
B. Income from business			553000
C. Income from other source			999
Interest from refund			6952
Gross total Income			560951
Less:			
80C		56982	
80D		0	
80TTA		999	57981
Total Income			502970
Round Off			496020
TAX payable on Total Income			13094
Less Rebate u/s 87A			0
add: education cess			524
Interest 234B			544
Interest 234C			136
Total Taxpayable			14298
TDS			0
Total Tax fee and interest			14298
Round off			14300