

Acknowledgement Number:609898220060522

Date of filing:06-05-2022

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	AKHPD8360K		
Name	MITA DAS		
Address	A/19 , BRAHMAPUR SOUTH END , Brahmapur S.O , Brahmapur Rabindrapally , SOUTH 24 PARGANAS , 32-West Bengal , 91-India , 700096		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	609898220060522

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,99,850
	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	0
Accreted Income & Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	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 06-05-2022 21:11:37 from IP address 10.1.219.61 and verified by MITA DAS having PAN AKHPD8360K on 06-05-2022 21:11:32 using paper ITR-Verification Form /Electronic Verification Code XYW7RFDH2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKHPD8360K04609898220060522167FCC46F36623A0EA214AA1F747086BDDF6A586

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MITA DAS
PROP. OF M/S. SAYANTIKA ENTERPRISE
A/19, BRAHMAPUR SOUTH END, P.S. BANSDRONI, KOLKATA - 700096
BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMT.	AMT.	ASSETS	AMT.	AMT.
	(RS.)	(RS.)	<u>Furniture & Fixture</u>	(RS.)	(RS.)
Capital A/C (as per as last A/C)	5763118		(as per as last A/C)	47830	
Add: New Capital	0		Less: Dep. @10%	4783	43047
Add: Net Profit	611377				
	6374495				
Less: Drawings	305689	6068806	<u>House-hold goods</u>		
			(as per as last A/C)	18685	
<u>Liabilities for Expenses</u>			Less: Dep. @25%	4671	14014
Sundry Creditors		283376			
			Land purchase		1657800
			Other Fixed Assets		1262728
			L.I.C. Investment		591051
			Sundry Debtors		461523
			Closing Stock		758017
			<u>Closing Balance</u>		
			Cash-in-Hand		9869
			<u>Cash at Bank</u>		
			<u>BUCB Ltd., Boral Main Rd</u>	82296	
			C/A No. 00000000503		
			<u>PNB, Kalibazar Br</u>	14503	
			C/A No. 151205000949		
			<u>HDFC Bank, Brahmapur Br.</u>		
			C/A No. 50200060193362	1471837	1554133
		6352182			6352182

MITA DAS
PROP. OF M/S. SAYANTIKA ENTERPRISE
A/19, BRAHMAPUR SOUTH END, P.S. BANSDRONI, KOLKATA - 700096
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(RS.)		(RS.)
TO		BY	
To Opening Stock	721921		
Purchase Account	5503669	Sales A/C.	7642210
Carriage Inward	13607	Closing Stock	758017
collie & Cartage	2056		
Labour Charges:-			
Raj & Helper	407419		
Marble & Tiles	391410		
Plumber & Sanitary	145789		
Electrical			
Gross profit trf. To P/L A/C	1214356		
	8400227		8400227
		By Gross Profit trf. From trading A/c	1214356
Electricity charges	5616		
Printing & Stationery	1074		
Postage & Stamp	130		
Travelling & Conveyance	8979		
Advertisement charges	2000		
Bank Charges	1861		
Supervisor remuneration chages	60000		
Photo taken uploading	5000		
General Charges	35600		
Cellphone Charges	11327		
Medical expenses			
accounting charges	2500		
Tea & Tiffin	10298		
Donation	2500		
Trade license	300		
Professional Tax	600		
Books & Periodicals	1340		
Salary	84000		
Engineer Supervision Fees	110000		
remuneration			
C.C. Certificate	80000		
Joint Venture Agreement	150000		
Biswakarma Puja	12000		
Staff Welfare	8400		
Commission			
Depreciation A/c	9454		
Net Profit trf. to Capital A/C	611377		
	1214356		1214356

DATE OF BIRTH : 01/01/1979

Financial Year:2021-22

Assessment Year:2022-23

MITA DAS

PROP. OF M/S. SAYANTIKA ENTERPRISE

A/19, BRAHMAPUR SOUTH END, P.S. BANSDRONI, KOLKATA - 700096

PAN :AKHPD8360K, ADHAR NO. : 873110315123

COMPUTATION OF TOTAL TAXABLE INCOME

	AMOUNT (RS.)	AMOUNT (RS.)
<u>INCOME FROM BUSINESS</u>		
Net Profit as per P/L A/c		611377
<u>Less: Deduction U/s. 80C</u>		
LIC Premium	29177	
Children Higher Education	82350	111527
		<u>499850</u>
Less : Standard Deduction		<u>250000</u>
TOTAL Taxable INCOME		249850
 Tax on total income	12492	
Rebate U/sec. 87A	<u>12492</u>	
	0	
Add : 3% Education and Higher Education Cess	<u>0</u>	
	0	
Less: Income tax paid U/S. 140A	0	
TAX PAYABLE	NIL	

SIGNATURE OF ASSESSEE