

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
2023-24

PAN	AKHPD8360K		
Name	MITA DAS		
Address	A/19, BRAHMAPUR SOUTH END, Brahmapur S.O, Brahmapur Rabindrapally, 32-West Bengal, SOUTH 24 PARGANAS, 91- INDIA, 700096		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	331089530300623

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,30,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	19,327
	Interest and Fee Payable	6	772
	Total tax, interest and Fee payable	7	20,099
	Taxes Paid	8	20,100
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 30-Jun-2023 19:08:44 from IP address 113.21.69.160
and verified by MITA DAS having PAN AKHPD8360K on 30-Jun-2023 using paper
ITR-Verification Form /Electronic Verification Code 7WKER6DD6I generated through Aadhaar OTP mode

System Generated
Barcode/QR Code



AKHPD8360K04331089530300623ec3ba8d1ab8204a8dc55c70faf6b03b38c987ed5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MITA DAS

PROP OF M/S . SAYANTIKA ENTERPRISE

A\19,BRAHMAPUR SOUTHEND,P.O.BRAHMAPUR ,P.S. BANSDRONI ,KOLKATA-700096

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	(RS.)	(RS.)		(RS.)	(RS.)
Capital A/C					
(As per as last A/C.)	6068806		<u>FIXED ASSETS</u>		
Add: Net Profit	641946		<u>FURNITURE & FIXTURE</u>		
	6710752		(As per as last A/C.)	43047	
Less: Drawings	347973	6362779	ADD: New purchase	0	
				43047	
			LESS : Dep. @10%	4305	38742
			<u>HOUSE- HOLD -GOODS</u>		
			(As per as last A/C.)		
			Less: Dep. @25%	14014	
<u>Liabilities for Expenses</u>				3504	10510
Sundry Creditors		6909132	Land purchase		
			Other fixed assets		1657800
			LIC Investment		1262930
					620228
			<u>CURRENT ASSETS</u>		
			Sundry Debrors		
			Closing stock		223000
			<u>Closing Balance</u>		795918
			Cash-in-Hand		
			<u>Cash at Bank</u>	10362	
			<u>BUCB Ltd,Boral Main Road</u>		
			C/A No.00000000503	1784783	
			<u>PNB, Kalibazar Branch</u>		
			C/A No.151205000949	5082855	
			<u>HDFC Bank ,Brahmapur Branch</u>		
			C/A No.50200060193362	1784783	8662783
		13271911			13271911

MITA DAS

PROP OF M/S . SAYANTIKA ENTERPRISE

A\19,BRAHMAPUR SOUTHEND,P.O.BRAHMAPUR ,P.S. BANSDRONI ,KOLKATA-700096
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(RS.)		(RS.)
To Opening Stock	758017	By	
Purchase Account	5785746	Sales A/C.	8024321
Carriage Inward	14287	Closing Stock	795918
Collie & Cartage	2159		
Labour charges			
Raj & Helper	427780		
Marble & Tiles	410981		
Plumber & Sanitary	153078		
Gross profit trf. To P/L A/C	1268191		
	8820239		8820239
Electricity charges	5897	By Gross Profit trf. From	1268191
Printing & Stationary	1128	Trading a/c	
Postage & Stamp	137		
Salary	88200		
Bank charges	3984		
Supervisor remuneration charges	63000		
Photo taken uploading	5250		
Cell phone charges	11893		
Medical expenses	3974		
Accounting charges	4500		
Tea & tiffin	10813		
Advertisement charges	2100		
Donation	2625		
Trade license	300		
Professional tax	600		
Books & periodicals	1407		
Engineer supervision fees	115500		
remuneration			
C.C.Certificate	84000		
Join venture agreement	157500		
General charges	37380		
Staff welfare	8820		
Travelling & conveyance	9428		
Depreciation A/c	7809		
Net Profit trf. to Capital A/C	641946		
	1268191		1268191

DATE OF BIRTH : 01/01/1979

Financial Year:2022-23

Assessment Year:2023-24

MITA DAS
PROP OF M/S . SAYANTIKA ENTERPRISE
A\19,BRAHMAPUR SOUTHEND,P.O.BRAHMAPUR ,P.S. BANSDRONI ,KOLKATA-700096
PAN: AKHPD8360K
AADHAR NO: 8731-1031-5123

COMPUTATION OF TOTAL TAXABLE INCOME

	AMOUNT (RS.)	AMOUNT (RS.)
<u>INCOME FROM BUSINESS</u>		
Net Profit as per P/L A/c		641946
<u>ADD:-OTHER SOURCE OF INCOME</u>		
Interest from income tax refund	0	0
		<u>641946</u>
<u>Less: Deduction under Chapater VI-A, U/S. 80C</u>		
L.I.C Premium	29177	
Children education	82350	111527
TOTAL INCOME		<u>530419</u>
ROUND OFF		<u>530420</u>

Tax on total Income	18584
Less : Deduction U/Sec. 87A	0
Add: 4% Educatin & Higher Education Cess	<u>743</u>
Total tax & cess	19327
Add:-Total interest U/S 234B	579
Add:-Total interest U/S 234C	193
Total tax, interest and Fee payable	<u>20099</u>
ROUND OFF	<u>20100</u>

SIGNATURE OF ASSESSEE