


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b> [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 2024-25
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)-On or before due date	e-Filing Acknowledgement Number	246755770300724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,63,950
	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	0
	(+) 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 electronically transmitted on 30-Jul-2024 19:44:52 from IP address 113.21.64.154 and verified by MITA DAS having PAN AKHPD8360K on 30-Jul-2024 using paper ITR-Verification Form /Electronic Verification Code TUK9X6G9GI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 AKHPD8360K042467557703007242218220e483574d66debb87b3ff89b2fbe667318		
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, 2024**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	(RS.)	(RS.)		(RS.)	(RS.)
<b>Capital A/C</b>			<b><u>FIXED ASSETS</u></b>		
(As per as last A/C.)	6362779		<b><u>FURNITURE &amp; FIXTURE</u></b>		
Add :New capital	645653		(As per as last A/C.)	38742	
Add: Net Profit	654755		ADD: New purchase	0	
Add: Other source of income	9163			38742	
			LESS : Dep. @10%	3874	34868
	7672350				
Less: Drawings	327393	7344957	<b><u>HOUSE- HOLD -GOODS</u></b>		
			(As per as last A/C.)	10510	
			Less: Dep. @15%	1577	8933
			Land Purchase		1690958
			Other Assets		2589842
<b><u>Liabilities for Expenses</u></b>					
Sundry Creditors		192243	<b><u>CURRENT ASSETS</u></b>		
			LIC Investment		649405
			Sundry Debrors		727460
			Closing Stock		835714
			<b><u>Closing Balance</u></b>		
			Cash-in-Hand	10569	
			<b><u>Cash at Bank</u></b>		
			<b><u>BUCB Ltd,Boral Main Road</u></b>	107585	
			C/A No.00000000503		
			<b><u>PNB, Kalibazar Branch</u></b>	291353	
			C/A No.151205000949		
			<b><u>HDFC Bank ,Brahmapur Branch</u></b>	590513	1000020
			C/A No.50200060193362		
		7537200			7537200

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**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(RS.)		(RS.)
<b>TO</b>		<b>BY</b>	
To Opening Stock	795918	Sales Account	8184807
Purchase Account	5901539	Closing Stock	835714
Carriage Inward	14573		
Coolie & Cartage	2202		
<u>Labour charges</u>			
Raj & Helper	436336		
Marble & Tiles	419206		
Plumber & Sanitary	156140		
Gross profit trf. To P/L A/C	1294607		
	9020521		9020521
<b>TO</b>		<b>BY</b>	
Electricity Charges	6015	Gross Profit trf. From	1294607
Printing & Stationary	1184	Trading A/c	
Postage & Stamp	144		
Salary	92610		
Bank Charges	4064		
Supervisor Remuneration Charges	64260		
Photo Taken Uploading	5355		
Cell Phone Charges	12131		
Medical Expenses	4053		
Accounting Charges	4590		
Tea & Tiffin	11029		
Advertisement charges	2142		
Donation	3578		
Trade License	300		
Professional Tax	600		
Books & Periodicals	1435		
Engineer Supervision fees	117810		
Remuneration			
C.C.Certificate	85680		
Join Venture Agreement	160650		
General Charges	38128		
Staff welfare	8996		
Travelling & Conveyance	9617		
Depreciation A/c	5451		
Net Profit trf. to Capital A/C	654785		
	1294607		1294607



DATE OF BIRTH : 01/01/1979

Financial Year:2023-24

Assessment Year:2024-25

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.)
<b><u>INCOME FROM BUSINESS</u></b>		
Net Profit as per P/L A/c		654785
<b><u>ADD:-OTHER SOURCE OF INCOME</u></b>		
Interest from Saving bank	9163	
		9163
		<b>663948</b>
<b>GROSS TOTAL INCOME</b>		
<b><u>Deduction under Chapater VI-A, U/S. 80C</u></b>		
L.I.C Premium	29177	
Children education	82350	111527
		<b>663948</b>
<b>TOTAL INCOME</b>		<b>663950</b>
<b>ROUND OFF</b>		

Tax on total Income	21395
Less : Deduction U/Sec. 87A	21395
Add: 4% Educatin & Higher Education Cess	0
Total tax & cess	0
Add:-Total interest U/S 234B	0
Add:-Total interest U/S 234C	0
Total tax, interest and Fee payable	0
<b>TAX PAYABLE</b>	<b>NIL</b>

SIGNATURE OF ASSESSEE