

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	ATRPA3032E			
Name	INTEKHAB ALAM			
Address	27, RAI CHARAN GHOSH LANE, Tiljala S.O, Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700039			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	711542610260723	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,70,400	
	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 submitted electronically on <u>26-Jul-2023 16:33:13</u> from IP address <u>202.142.101.106</u> and verified by <u>INTEKHAB ALAM</u> having PAN <u>ATRPA3032E</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GG8Q6UM4I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 ATRPA3032E047115426102607234ed0a0985439d7aa1c390e9307f64f5d4b9b297b			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

AMBIENCE INTERIOR
GSTIN-19ATRPA3032E1ZY

(PROP: INTEKHAB ALAM)

27, RAICHARAN GHOSH LANE, TILJALA KOLKATA-700039

TRADING, PROFIT & LOSS A/C

FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)
To Opening Stock	4023180.00	By Sales	10204890.00
" Purchases	7332980.00	" Closing Stock	4692907.00
" Wages	721160.00		
" Carriage Inward	183036.00		
" Gross Profit c/d	2637441.00		
	<u>14897797.00</u>		<u>14897797.00</u>
To Salary & Bonus	349347.00	By Gross Profit b/d	2637441.00
" Electricity charges	96220.00		
" Office Renovation	304850.00		
" Rates & Taxes	84310.00		
" Telephone charges	40020.00		
" Staff Welfare	54410.00		
" Transport Charges	269400.00		
" Printing & Stationery	61910.00		
" Fooding & Loading	59410.00		
" Advertisemnet	100241.00		
" Travelling Expenses	183300.00		
" Donation & subscription	48289.00		
" Conveyance	65574.00		
" Accounting charges	35920.00		
" Repairs & Maintenance	63606.00		
" General Expenses	85650.00		
" Depreciation	45097.00		
" Net Profit			
transferred to Capital A/C	689887.00		
	<u>2637441.00</u>		<u>2637441.00</u>

(PROP: INTEKHAB ALAM)
27, RAICHARAN GHOSH LANE, TIJALA KOLKATA-700039
BALANCE SHEET AS AT 31.03.2023

BALANCE SHEET AS AT 31.03.2023			
LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
<u>Capital Account:</u>		<u>Fixed Assets:</u>	
Balance b/f	3891560.00	<u>Machinery:-</u>	
Add: Net Profit	<u>689887.00</u>	Balance b/f	65470.00
	4581447.00	Add: Purchase	<u>0.00</u>
Less: Drawings	<u>461500.00</u>		65470.00
	4119947.00	Less: Dep @ 15%	<u>9821.00</u>
			55649.00
		<u>Tools & Equipment</u>	
		Balance b/f	127954.00
		Less: Dep @ 15%	<u>19193.00</u>
			108761.00
		<u>FURNITURE & FITTING</u>	
<u>Current Liabilities</u>		Balance b/f	160828.00
<u>and Provision:</u>		Less: Dep @ 10%	<u>16083.00</u>
Sundry Creditors	1519711.00		144745.00
		<u>Current Assets,</u>	
		Jewellery	239737.00
		Sundry Debtors	239912.00
		Stock	4692907.00
		Cash at bank	99422.00
		Cash in hand	58525.00
	<u>5639658.00</u>		<u>5639658.00</u>