

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN AJWPB4360K

Name SOMNATH BANERJEE

Address 2/2, , PASHUPATI BHATTACHERJEE ROAD , PASUPATI BHATTACHARJEE ROAD , PASCHIM PUTIARI , KOLKATA , 32-West Bengal , 91-INDIA , 700041

Status Individual

Form Number

ITR-4

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

368137910050723

Taxable Income and Tax details

Current Year business loss, if any	1	0
Total Income as per Updated return	2	4,92,010
Total Income as per earlier return	3	0
Book Profit under MAT, where applicable as per Updated Return	4	0
Adjusted Total Income under AMT, where applicable as per Updated Return	5	0
Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
Additional income-tax liability on updated income	7	0
Net amount payable	8	1,000
Tax paid u/s 140B	9	1,000
Tax due	10	0

Updated Income Tax Return submitted electronically on 05-Jul-2023 21:12:29 from IP address 49.37.45.235 and verified by SOMNATH BANERJEE having PAN AJWPB4360K on 05-Jul-2023 using 7UYEMZX1QI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AJWPB4360K04368137910050723a526e0e5218b3703c3b5199804d8685d73c77596

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. M K ENTERPRISE
PROP. SOMNATH BANERJEE
2/2, PASUPATI BHATTACHARJEE ROAD
KOLKATA-700041, W.B.

Trading and Profit & Loss Account for the year ended 31st March, 2022

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Stock		6,02,095.00	By Sale		55,12,487.00
" Purchase		39,73,126.00			
" Labour Charges		8,52,410.00			
" Carriage Inward		52,148.00	" Closing Stock		7,15,300.00
" Gross Profit C/d		7,48,008.00			
		62,27,787.00			62,27,787.00
To Salary		96,000.00	By Gross Profit b/d		7,48,008.00
" Bonous		8,000.00			
" Bank Charges		556.00			
" Printing & Stationery		3,245.00			
" Office Expenses		12,987.00			
" Tea & Tiffin		2,156.00			
" Travelling Expenses		24,598.00			
" General Expenses		3,148.00			
" Rate & Taxes		2,250.00			
" Donation		5,000.00			
" Accounting Charges		2,000.00			
" Depreciation		5,571.00			
" Net Profit		5,82,497.00			
		7,48,008.00			7,48,008.00

FOR BAGCHI & ASSOCIATES
Chartered Accountants

Sumit Bagchi

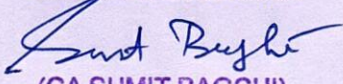
(CA SUMIT BAGCHI)
FRN 326392E, M. No. 065906

M/S. M K ENTERPRISE
PROP. SOMNATH BANERJEE
2/2, PASUPATI BHATTACHARJEE ROAD
KOLKATA-700041, W.B.

Balance Sheet as at 31st March, 2022

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Capital A/c</u>			<u>Fixed Assets</u>		
As per last year)	10,26,017.00		Electric Fitting		
Add: Interest	812.00		(As per Last A/C)	11,229.00	
Add: Net Profit	5,82,497.00		Less: Dep. @ 15%	1,684.00	9,545.00
	16,09,326.00				
Less: Drawings	4,50,200.00	11,59,126.00	Furniture & Fixture		
			(As per Last A/C)	25,915.00	
			Less: Dep. @ 10%	3,887.00	22,028.00
<u>Current Liabilities</u>					
Sundry Creditors		72,584.00	Gold & Ornament		
			(As per Last A/C)		65,220.00
			<u>Current Assets</u>		
			Closing Stock		7,15,300.00
			Sundry Debtors		3,52,680.00
			<u>Cash & Bank Balance :</u>		
			Bandhan Bank		
			A/C.50160004712105		1,372.14
			Cash in Hand		
			(As Certified by the Proprietor)		65,564.86
		12,31,710.00			12,31,710.00

FOR BAGCHI & ASSOCIATES
Chartered Accountants


(CA SUMIT BAGCHI)
FRN 326392E, M. No. 065906