

Mr. BALARAM DAS

Final Account

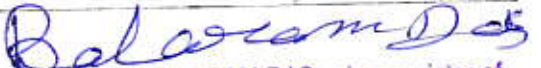
Accounting Year 2022 23

Assessment Year 2023-24



BALARAM DAS sole proprietor of
M/s ASHIRBAD CONSTRUCTION
and also constituted attorney of
Uttam Manna alias Uttam Kumar Manna

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)]			Assessment Year 2023-24
Name	BALARAM DAS			
PAN	ADUPD8874G	Form Number	ITR-2	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	548144370190723	
VERIFICATION				
I, BALARAM DAS son/ daughter of AMULLYA CHANDRA DAS , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 548144370190723 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ADUPD8874G				
Signature >				
Date of submission	19-Jul-2023	Source IP address	10.129.32.1	
System Generated Barcode / QR Code	 ADUPD8874G02548144370190723e77c6004c5ff9845b05151c391181af3a8e63a27			
Instructions: <ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700. <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</p>				


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Computation of Tax Liability of Mr. Balaram Das

for the Accounting Year 2022 - 2023 relating

to the Assessment Year 2023 - 2024

Vied PAN - ADUPD8874G

Aadhaar - 5899 0052 4676

DIN NUMBER - 02784763

S/o. Amulya Chandra Das

D.O.B- 27.01.1967

Particulars

Amount

<u>Net Profit Rec. from Ashirbad Con. CO.</u>		2000.00
Partners' Remuneration from Ashir. Con.Co.		60000.00
Remuneration Rec. from Maxim Builders PVT. LTD		120000.00
Income from M/s Balaram Das		99700.00
Income from F.D Interest (Accrued)		6468.00
Income from Ashirbad Construction		299050.00
Income from S. Bank Interest		2883.00
Int. on Capital		6219.00
Gross Total Income		596320.00
Less:Spe./ Standerd Deduction		50000.00
Less: Exempted Income		2000.00
Gross Taxable Turnover		544320.00
<u>Less: Deductions under chapter VI</u>		
u/s. 80C	48774.00	
u/s. 80TTA	2883.00	51657.00
Net Taxable Income		492663.00
Tax on Taxable Income		12133.00
Less: Exampcted u/s. 87A		12133.00
Tax Payable		NIL

PNB . Baishnabghata Patuli Br.

A/c - 1003010109680

IFSC: PUNB0100320



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Mr. Balaram Das

B/4/H/1/1, Rifel Range Road, Kolkata - 700 017

Profit & Loss Account for the year ended 31st March, 2023

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Material Purchased	399649.00	By Amount received	932700.00
" Carrage out ward	2500.00		
" Electricity Charges	4400.00		
" Telephone Charges	2975.00		
" Wages and Salary	415733.00		
" Accounting Charges	3000.00		
" Bank Charges	362.00		
" Printing & Stationery	984.00		
" Convey Charges	1384.00		
" Desprciation	2013.00		
" Net Profit	99700.00		
	<u>932700.00</u>		<u>932700.00</u>

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