

Acknowledgement Number:923308940310723

Date of filing : 31-Jul-2023*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN	BGAPK8186N		
Name	INDIRA KOIRI		
Address	289 MADHYA BALIA, GARIA, Garla S.O (South 24 Parganas), Kamdahari , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	923308940310723
			0

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,40,500
	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 as per section 115TD	10	0
Accreted Income and Tax Detail	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 31-Jul-2023 09:27:58 from IP address 10.131.2.1 and
verified by INDIRA KOIRI having PAN BGAPK8186N on 31-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code generated through mode

System Generated

Barcode/QR Code



BGAPK8186N049233089403107230d1d32999e9b0cda54f9afce178204dfa76e04e1

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)."

Acknow'

Indira Koiri

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

Particulars	Amount	Particulars	Amount
To Salary & Bonus	73800	By Accounting Work	439100
" Gross Profit-	365300		
	<u>439100</u>		<u>439100</u>
To Printing & Stationer	2180	By Gross Profit C/d-	365300
" Mobile Charges	3980		
" Conveyance	8460		
" Electric Charges	3870		
" Miscellance Exp	2190		
" Miant. Of Computers	4120		
Net Profit	340500		
	<u>365300</u>		<u>365300</u>

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	Amount	A S S E T S	
Capital A/c-		Mobile Set	4500
As per last year-	1762339	Furnitures	44000
Add: Net Profit	340500	Computer & Printer	40500
S/B Intt	1257	Laptop	25500
	2104096	Inverter	15000
Drawings	165000	Gold	50000
	1939096		
		<u>Loans & Advances</u>	
		Loans to Others	827500
		Madhabi Koiri	900000
		<u>Cash & Bank Balances</u>	
		Bandan Bank	5965
		Indian Bank	7731
		Cash in hand	18400
	<u>1939096</u>		<u>1939096</u>