


**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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)

2022-23

PAN	CIYPD6321B		
Name	SUBHOJIT DAS		
Address	S/O BISWANATH DAS , 148/A, PRINCE ANWAR SHAH ROAD , Lake Gardens S.O , Kolkata , KOLKATA , 32-West Bengal , 91-INDIA , 700045		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	712750830280622
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,71,710
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	48,716
	Interest and Fee Payable	5	824
	Total tax, interest and Fee payable	6	49,540
	Taxes Paid	7	49,542
Accreted Income & Tax Details	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on 28-Jun-2022 18:33:35 from IP address 45.112.69.129 and verified by SUBHOJIT DAS having PAN CIYPD6321B on 28-Jun-2022 using Electronic Verification Code XWZ7QRNQ5I generated through Aadhaar OTP mode.			
System Generated			
Barcode/QR code	CIYPD6321B047127508302806227d3c224a8bff8db50fa25011e5a64e2d46f2dc6d		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CBC, BENGALURU</b>			

SUBHOJIT DAS  
Sudhik  
Proprietor



M/S. FORTUNE DISTRIBUTORS  
PROP. SUBHOJIT DAS  
TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023.

<u>PARTICULARS</u>	<u>Amount</u>	<u>PARTICULARS</u>	<u>Amount</u>
To Opening Stock	6,41,980.00	By Sale of Food Products	66,64,500.00
" Purchase of Food products	57,34,750.00	" Closing Stock	6,51,750.00
" Carriage Inward	80,600.00		
" Delivery Charges	85,850.00		
" Fuel & Electricity Expenses	53,667.00		
" Gross Profit	7,19,403.00		
	<u>73,16,250.00</u>		<u>73,16,250.00</u>
To Accounting Charges	20,000.00	By Gross Profit	7,19,403.00
" Bank Charges	2,404.00		
" General Expenses	30,501.00	" Incentive Received on Gross Sales	6,50,345.00
" Depreciation	2,79,607.00		
" Printing & Stationery	4,231.00		
" Salary paid	3,08,616.00		
" Rent	2,40,000.00		
" Telephone Expenses	24,854.00		
" Net Profit	4,59,535.00		
	<u>13,69,748.00</u>		<u>13,69,748.00</u>

BALANCE SHEET AS AT 31ST MARCH, 2023.

<u>LIABILITIES</u>	<u>Rs. P.</u>	<u>ASSETS</u>	<u>Rs. P.</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per last account	27,34,489.00	<u>Furniture &amp; Fixture</u>	
Add: Profit for the year	4,59,535.00	As per last account	32,805.00
	<u>31,94,024.00</u>	Less: Depn @ 10%	3,281.00
Add : Capital Introduced	<u>10,00,000.00</u>		29,524.00
	41,94,024.00	<u>Motor Byke</u>	
		As per last account	1,17,504.00
<u>Secured Loan</u>		Less: Depn @ 20%	17,626.00
Car Loan	10,58,000.00		99,878.00
Household loan	<u>5,00,000.00</u>	<u>Motor Car</u>	
	15,58,000.00	New Purchase	10,58,000.00
		Less: Depn @ 15%	1,58,700.00
			8,99,300.00
<u>Loans &amp; Advances</u>		<u>Fiat / Resident</u>	
Unsecured Loan	41,21,000.00	New Fiat Purchase	20,00,000.00
		Less: Depn @ 5%	1,00,000.00
			19,00,000.00
<u>Advance from Customer</u>	5,00,000.00	<u>Current Assets Loans And Advances:</u>	
	46,21,000.00	<u>Current assets:</u>	
		Closing Stock	6,51,750.00
		Sundry Debtors	51,500.00
			7,03,250.00
<u>Current Liabilities &amp; Provisions:</u>		<u>Cash &amp; Bank Balance</u>	
Sundry Creditors	1,18,397.00	Investment with ICICI Bank	20,00,000.00
		FD with HDFC Bank	32,00,000.00
Accounting Charges	20,000.00	FD with SBI	3,00,000.00
			55,00,000.00
Provision for Income Tax	65,000.00	HDFC Bank CA A/c	12,92,312.00
	2,03,397.00	ICICI Bank SB A/c	1,12,932.00
		State Bank of India SB A/c	28,775.00
		Cash in Hand	10,450.00
			14,44,469.00
	<u>1,05,76,421.00</u>		<u>1,05,76,421.00</u>

**SUBHOJIT DAS**  
*Subhojit Das*  
 Proprietor