


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)			2023-24
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-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	536495930180723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,49,490
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	8,49,490
	Net tax payable	5	85,694
	Interest and Fee Payable	6	3,725
	Total tax, interest and Fee payable	7	89,419
	Taxes Paid	8	95,657
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,240
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 18-Jul-2023 22:55:42 from IP address 103.192.118.67 and verified by SUBHOJIT DAS having PAN CIYPD6321B on 18-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UQEDJVC2I generated through Aadhaar OTP mode			
System Generated Barcode/QR Code			
CIYPD6321B03536495930180723d1cd6b9b13818809a6102b681ff7b7b4b6d8ff11			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SUBHOJIT DAS  
Proprietor

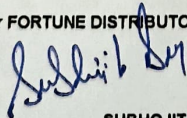


**M/S. FORTUNE DISTRIBUTORS**  
**PROP. SUBHOJIT DAS**

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024.**

<u>PARTICULARS</u>	<u>Amount</u>	<u>PARTICULARS</u>	<u>Amount</u>
To Opening Stock	6,51,750.00	By Sale of Food Products	12,64,505.00
" Cost of Products	68,14,825.00	" Sale of Non Food Products	<u>87,50,075.00</u>
Food Products	10,64,750.00		1,00,14,580.00
Non-Food Products	<u>57,50,075.00</u>		
" Carriage Inward	1,50,600.00		
" Loading and Delivery Charges	7,85,850.00	" Closing Stock	7,51,750.00
" Electricity Expenses	73,667.00		
" Gross Profit	22,89,638.00		
	<u>1,07,66,330.00</u>		<u>1,07,66,330.00</u>
To Accounting Charges	30,000.00	By Gross Profit	22,89,638.00
" Bank Charges	2,004.00		
" General Expenses	70,501.00	" Misc Income	7,43,864.00
" Depreciation	2,79,129.00		
" Printing & Stationery	4,231.00	" Incentive Received	7,71,186.00
" Salary paid	11,28,172.00		
" Rent	2,88,000.00		
" Conveyance Expenses	1,20,500.00		
" Entertainment Expenses	2,24,854.00		
" Telephone Expenses	32,485.00		
Tours & Travels	7,23,500.00		
" Net Profit	9,01,312.00		
	<u>38,04,688.00</u>		<u>38,04,688.00</u>

For FORTUNE DISTRIBUTORS



SUBHOJIT DAS

Date : 18-07-2024 Proprietor.

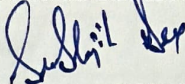


**M/S. FORTUNE DISTRIBUTORS**  
**PROP. SUBHOJIT DAS**

**BALANCE SHEET AS AT 31ST MARCH, 2024.**

<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	41,94,024.00	<u>Furniture &amp; Fixture</u>	
Add: Profit for the year	9,01,312.00	As per last account	26,572.00
	50,95,336.00	New purchase	2,20,050.00
Less : Withdrawal	5,00,000.00	Less: Depn @ 10%	24,662.00
	45,95,336.00		2,21,960.00
		<u>Motor Car &amp; Byke</u>	
		As per last account	8,64,283.00
		Less: Depn @ 15%	1,29,642.00
			7,34,641.00
		<u>Computer / Laptop / Printer</u>	
		New Purchased	4,99,300.00
		Less: Depn @ 25%	1,24,825.00
			3,74,475.00
<u>Loans &amp; Advances</u>		<u>Current Assets Loans And Advances:</u>	
Unsecured Loan	-	<u>Current assets:</u>	
Fortune Infotech	6,22,855.00	Closing Stock	7,51,750.00
Advance from Customer	25,00,000.00	Staff loan	50,755.00
	31,22,855.00	Loans to - Real Estate	22,88,500.00
		Sundry Debtors	4,33,156.00
			35,24,161.00
<u>Current Liabilities &amp; Provisions:</u>		<u>Cash &amp; Bank Balance</u>	
Sundry Creditors	6,18,678.00	FD with HDFC Bank	32,00,000.00
Accounting Charges	30,000.00	HDFC Bank	1,76,182.00
Provision for Income Tax	75,000.00	Cash in Hand	2,10,450.00
	7,23,678.00		35,86,632.00
			84,41,869.00
			84,41,869.00

For FORTUNE DISTRIBUTORS



SUBHOJIT DAS

Date : 18-07-2024 Proprietor.