

Acknowledgement Number: 757410840171224

Date of filing : 17-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHU), 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
2024-25

PAN AHFPD7317K

Name SUDHIR DAS

Address 4/59, MUKUNDAPUR, Mukundapur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700099

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-After due date

e-Filing Acknowledgement Number

757410840171224

Current Year business loss, if any

1

0

Total Income

2

4,97,970

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

1,000

Total tax, interest and Fee payable

7

1,000

Taxes Paid

8

1,000

(+) Tax Payable /(-) Refundable (7-8)

9

0

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 electronically transmitted on 17-Dec-2024 18:17:16 from IP address 152.58.179.220
and verified by SUDHIR DAS having PAN AHFPD7317K on 17-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code T45KGRPY5I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AHFPD7317K0475741084017122486a227ed19550ccd078356ad932abb030ef07218

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SUDHIR DAS ENTERPRISE

Sudhir Das
Proprietor

Scanned with OKEN Scanner

ASHIRBAD ENTERPRISE
(Prop. Sudhir Das)
4/59, Mukundapur Road
Kolkata - 700099

FIN YEAR : 2023-2024

PAN : AHFPD7317K

ASSESSMENT YEAR : 2024-2025

DOB : 20/04/1976

TRADING & Profit & Loss Account for the Year ended 31 March, 2024

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock		By Sales	6,000,000.00
" Purchase	3,192,091.00	" Closing Stock	267,800.00
" Carriage Inward	202,640.00		
" Labour Charges	1,730,760.00		
" Gross Profit b/d	1,142,309.00		
	6,267,800.00		6,267,800.00
		By Gross Profit c/d	1,142,309.00
To Salary	374,400.00		
" Bonus	30,000.00		
" Electricity Charges	26,780.00		
" Telephone & Internet Charges	4,560.00		
" Accounting charges	32,000.00	By Saving Interest	9,370.00
" Subscription	26,000.00		
" Advertisement	8,500.00		
" Office Expenses	48,600.00		
" Bank Interest	81,043.00		
" Bank Charges	708.00		
" Professional Tax	1,200.00		
" General Expenses	18,620.00		
" Trade Licence	1,300.00		
To Net Profit (Transferred To Capital Account)	497,968.00		
	1,151,679.00		1,151,679.00

ASHIRBAD ENTERPRISE
Sudhir Das
Proprietor

ASHIRBAD ENTERPRISE
(Prop. Sudhir Das)
4/59, Mukundapur Road
Kolkata - 700099

Balance Sheet as on 31st March 2024

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)	Amount (Rs)
<u>Capital Account</u>			<u>Fixed Assets</u>		
As per Last Acct.	3,299,517.00		Land & Building		8,496,333.00
Add : Furtner Capital	480,000.00				
Add: Net Profit	497,968.00				
	4,277,485.00				
Less : Drawing	281,670.00	3,995,815.00			
<u>Current Liabilities</u>			<u>Current Assets</u>		
Bank Of India Loan		932,320.00	Closing Stock		267,800.00
Car Loan		117,600.00			
Baja Loan		145,000.00			
Unsecured loan			<u>Cash At Bank</u>		
Pritash Sen loan	200,000.00		Bank of India		44,639.00
SAMIR BANERJEE	400,000.00				
JOY DEY	1,000,000.00		Cash In Hand		78,900.00
Uma Spactech	700,000.00	2,300,000.00			
Sundry Creditors		1,207,187.00			
Other Liability		189,750.00			
		8,887,672.00			8,887,672.00

ASHIRBAD ENTERPRISE
Sudhir Das
Proprietor