


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 2022-23
Name	SAHA ENTERPRISE		
PAN	ACHFS2045L	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	127013270260722
<p align="center">VERIFICATION</p> <p>I, <u>PRADIP SAHA</u> son/ daughter of <u>ANIL CHANDRA SAHA</u>, 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 <u>127013270260722</u> 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 <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AXPPS5877H</u>.</p>			
SIGNATURE			
Date of submission	26-Jul-2022 18:16:05	Source IP address	103.242.189.44
System Generated Barcode	 ACHFS2045L05127013270260722daf3024c43981d245548edebd8842b244b9cb54e		
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 ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternatively, you may e-verify the electronically 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. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which the return is e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act, 1961, shall accordingly will be applicable. 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. <p>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.</p>			

S. SAHA ENTERPRISE
35/1, NIRANJANPALLY, BANSDRONI
KOLKATA - 700070
Financial Year : 2021-22
Assessment Year : 2022-23

Status : Firm
PAN : **ACHFS2045L**
D.O.B. 04/01/2013
Bank : PNB
A/c. No.0106050021854
IFSC : PUNB0010620

Computation of Taxable Income & Tax on Firm.

Profit As per Profit & Loss A/c.
Less : Partner's Capital Interest

NIL
NIL

Admissible Remuneration 90% of above
As per Profit & Loss Appropriation Account

BOOK PROFIT

Income Tax on Taxable Income
Add : Education Cess & H.Ed. Cess @ 4%

NIL
NIL

Total Tax & Interest Payable
Less : Tax Paid U/s. 140A
Balance Payable

NIL
NIL
NIL

M/s. SAHA ENTERPRISE
235/1, NIRANJANPALLY, 'B' BLOCK, BANSDRONI,
KOLKATA - 700 070

BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES	AMOUNT	A S S E T S	AMOUNT
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
<u>PRADIP SAHA</u>		<u>Furniture</u>	
As per last A/c. 475,473.50		As per last A/c. 14,621.00	
Add : Capital Introduce	475,473.50	Less: Dep. @ 10% (1,462.00)	13,159.00
		<u>Electric Equipment:</u>	
		As per last A/c. 15,554.00	
		Less: Dep. @ 15% (2,333.00)	13,221.00
<u>TAPASI SAHA</u>			
As per last A/c. 472,400.50		Work In Progress	4,450,180.50
Add : Capital Introduce -	472,400.50		
		<u>Cash & Bank Balance</u>	
Sundry Creditors	3,650,000.00	Cash at Bank	48,605.60
		Cash in Hand	
		(certified by the Partners)	77,707.90
<u>Outstanding Liabilities:</u>			
Accounting Charges	5,000.00		
	<u>4,602,874.00</u>		<u>4,602,874.00</u>

M/s. SAHA ENTERPRISE
 235/I, NIRANJANPALLY, 'B' BLOCK, BANSDRONI,
 KOLKATA - 700 070

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Op. Work in Progress		824,641.00	By Work-in-Progress		4,450,180.50
" Purchase		2,180,177.00			
" Wages & Labour Charges		1,264,390.00			
" Material Carriage		14,160.00			
" Accounting charges		5,000.00			
" Salary		82,000.00			
" Printing & Stationery		1,125.00			
" Office Expenses		13,480.00			
" Misc. Expenses		2,216.00			
" Subscription		5,000.00			
" Supervisor Payment		20,100.00			
" Planner Charges		25,000.00			
" Bank Charges		796.50			
" Legal Charges		8,300.00			
" Depreciation					
Furniture		1,462.00			
Electric Equipment		2,333.00			

4,450,180.50

4,450,180.50