

Acknowledgement Number:747473180101224

Date of filing : 10-Dec-2024*

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
2024-25

PAN	ACHFS2045L		
Name	SAHA ENTERPRISE		
Address	235/1, Niranjan Pally B, Bansdroni, Bansdroni , KOLKATA , 32-West Bengal, 91-INDIA, 700070		
Status	Firm	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	747473180101224

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	22,030
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	22,030
	Net tax payable	5	6,873
	Interest and Fee Payable	6	1,340
	Total tax, interest and Fee payable	7	8,213
	Taxes Paid	8	8,210
Accreted Income and Tax Detail	(+) 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 10-Dec-2024 15:50:17 from IP address 49.37.36.25
and verified by PRADIP SAHA having PAN AXPPS5877H on 20-Dec-2024 using
paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____

System Generated

Barcode/QR Code



ACHFS2045L05747473180101224c3898330dde81a67e169b7b8a96aa7974cd41e03

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)."



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



e-Filing Anywhere Anytime
Income Tax Department, Government of India

PAN	: ACHFS2045L
Name	: SAHA ENTERPRISE
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 8,210
Amount (in words)	: Rupees Eight Thousand Two Hundred And Ten Only
CIN	: 24121000144992SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: IK0DAQCNH8
Date of Deposit	: 10-Dec-2024
BSR code	: 0002271
Challan No	: 28089
Tender Date	: 10/12/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 6,606
B	Surcharge	₹ 0
C	Cess	₹ 264
D	Interest	₹ 340
E	Penalty	₹ 0
F	Others	₹ 1,000
Total (A+B+C+D+E+F)		₹ 8,210
Total (In Words)		Rupees Eight Thousand Two Hundred And Ten Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access

235/1, NIRANJAN PALLY'B' , BANSDONI , KOLKATA , 32-West Bengal, 91-INDIA, 700070

M/S SAHA ENTERPRISE

PAN NO. ACHFS2045L

Computation of "BOOK PROFITS" OF THE FIRM -31/03/2024

Book Profit as per Profit & Loss A/c	24,336.23
Less: Depreciation	(2,308.00)
Net Profit as per Profit & Loss A/c	22,028.23
Net Profit as per Profit & Loss A/c R/OFF	22,030.00
Tax Payble By Firm @ 30% on	6,606.00
Add: Surcharge @ 10%	Nil
	6,606.00
Add: Education Cess @ 4%	264.00
	6,870.00
Add: interest for 234A)Interest Payble	340.00
Add: interest for 234B)Interest Payble	Nil
Add: interest for 234C)Interest Payble	Nil
Add: interest for 234F)Interest Payble	1,000.00
Total Interest and Fee Payable	8,210.00

M/S SAHA ENTERPRISE
235/1, NIRANJAN PALLY'B', BANDSONI, KOLKATA, 32-West Bengal, 91-INDIA, 700070
PAN NO. ACHFS2045L

Balance Sheet As At 31st March, 2023

Liabilities Accounts	Amount	Amount	Assets	Amount	Amount
<u>Capital Account</u>			<u>Fixed Assests</u>		
<u>PRADIP SAHA</u>			Furniture & Fixtures	11,843.00	
Per Last Capital Account	439,782.00		Less:- Dep @10%	<u>(1,184.00)</u>	10,659.00
Add: Remuneration	50,000.00				
Add: Interest On Capital	NIL		Electric Equipment	11,238.00	
Add: Share Profit	<u>8,063.12</u>		Less:- Dep @10%	<u>(1,124.00)</u>	10,114.00
	497,845.12				
Less: Drawings	- <u>96,000.00</u>	401,845.12	<u>CURRENT ASSESTS</u>		
			Loans & Advance	150,000.00	
<u>TAPASHI SAHA</u>			BILLWA MANGAL BANIK	150,000.00	
Per Last Capital Account	436,709.00		Cash in hand	3,851.19	
Add: Remuneration	50,000.00		Bank Balance	<u>163,377.81</u>	467,229.00
Add: Interest On Capital	1,417.77				
Add: Share Profit	<u>8,063.11</u>		Closing Stock		1,058,243.00
	496,189.88				
Less: Drawings	- <u>96,000.00</u>	400,189.88			
<u>UNDRY CREDITORS</u>		736,000.00			
<u>Out Standing Liabilities</u>					
Provision for I.Tax		8,210.00			
		<u>1,546,245.00</u>			<u>1,546,245.00</u>

M/S SAHA ENTERPRISE
235/1, NIRANJAN PALLY'B', BANSDONI, KOLKATA, 32-West Bengal, 91-INDIA, 700070
PAN NO. ACHFS2045L

Profit & Loss Appropriation Account For the year ended 31.03.2024

Provision for Income Tax

Profit Transfer Partners

8,210.00 By Net Profit b/f

24,336.23

Capital Accounts

Pradip Saha 50%

8,063.12

Tapashi Saha 50%

8,063.11

16,126.23

24,336.23

24,336.23

235/1, NIRANJAN PALLY'B' , BANSDONI , KOLKATA , 32-West Bengal, 91-INDIA, 700070
M/S SAHA ENTERPRISE
PAN NO. ACHFS2045L

Profit & Loss Account for the year ending 31st March, 2024

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
TO, Working In Progress			
" Purchase	1,035,000.00	BY FLAT SALE	2,380,000.00
" Labou Charges	2,549,853.00	WORKING IN PROG	1,645,000.00
TO, Gross Profit	600,300.00	BY Closing Stock	1,058,243.00
	898,090.00		
	5,083,243.00		5,083,243.00
" Corporation Charge			
" Printing & Stationary	52,000.00	BY Gross Profit	898,090.00
" Bank Charges	1,500.00		
" Enjeneer Charges	1,063.77		
" Land Load Payment	25,000.00		
" Electrical Expenses	287,000.00		
" Trade Licence	100,000.00		
" Telephone Charges	650.00		
" Rent charge	8,400.00		
" Accounting Charges	195,800.00		
" Provision For Income Tax	5,001.00		
" Misc. Expenses	8,210.00		
" General Charges	14,837.00		
Partner Remuneration	40,040.00		
Depriciation Charges	100,000.00		
Conveyance Expenses	2,308.00		
Donation	26,944.00		
of loss after adjustment	5,000.00		
for depreciation	24,336.23		
	<u>898,090.00</u>		<u>898,090.00</u>

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 23-Sep-2024

Government of India
Income Tax Department**Annual Tax Statement**

Agent Account Number (PAN)	ACHIS204SL	Current Status of PAN	Active	Financial Year	2023-24	Assessment Year	2024-25
Name of Assessee	SALIA ENTERPRISE						
Address of Assessee	235/L, NIRANTANALLY II BLOCK, BANSDRONI, REGENT PARK, KOLKATA, WEST BENGAL, 700070						

Current Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections on www.incometax.gov.in / www.uitis.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer.

Details of Tax Deducted at Source

(All amount values are in INR)

Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Section 1	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Credited	Tax Deducted **	TDS Deposited

Transactions Present

B. Details of Tax Deducted at Source for 15C - 15H

Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
10							
	Section 1	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

Transactions Present

C. Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section (1) of section 194S/Sub-section (2) of section 194BA

No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited
No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited

Transactions Present

D. IV - Details of Tax Deducted at Source u/s 194IA/194IB/194M/194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ***
Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking *	Date of Booking	Demand Payment	TDS Deposited ***

Gross Total Across Deductor(s)

Transactions Present

E. V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No.	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
	Gross Total Across Buyer(s)					

Gross Total Across Buyer(s)

Transactions Present

F. VI - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section 1	Transaction Date	Status of Booking *	Date of Booking	Remarks **	Amount Paid / Debited	Tax Collected **	TCS Deposited

Transactions Present

G. VII - Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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Transactions Present

H. VIII - Details of Tax Deducted at Source u/s 194A/194B/194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals/ Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited ***	Total Amount Deposited other than TDS
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