

**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  
2023-24

PAN	AFXPR8218K		
Name	RAJDEEP ROY		
Address	45/4/4VIVEKANANDA SARANI GARFA , Haltu S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700078		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	520926090211123
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,96,260
	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	1,003
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 submitted electronically on 21-Nov-2023 14:24:23 from IP address 103.77.139.173  
and verified by RAJDEEP ROY having PAN AFXPR8218K on 21-Nov-2023 using  
paper ITR-Verification Form /Electronic Verification Code 7AC8DM5KGI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



AFXPR8218K04520926090211123a71c6833f5072c40c5e6bed619a70fc73549a934

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*Rajdeep Roy*

**MR. RAJDEEP ROY**  
**45/4/4, Vivekananda Sarani, Garfa, P.O - Haltu, Kolkata - 700078**

**Trading, Profit & Loss Account for the year ending 31st March' 2023**

**Asst. Yr - 2023 - 2024**

To Opening Stock -	68,640.00	By Sales -	27,55,685.00
To Purchase -	20,59,063.00		
To Carriage In-Ward -	26,382.00		
To Gross Profit -	6,88,920.00	By Closing Stock -	87,320.00
	<u>Rs. 28,43,005.00</u>		<u>Rs. 28,43,005.00</u>
To Salary & Bonus -	97,500.00	By Gross Profit -	6,88,920.00
To Travelling & Conveyance -	48,942.00		
To Tea & Tiffine -	8,364.00		
To Printing & Stationery -	1,270.00		
To Postage & Stamps -	730.00		
To Mobile Chgs -	12,950.00		
To General Expenses -	22,954.00		
To Net Profit -	4,96,210.00		
	<u>Rs. 6,88,920.00</u>		<u>Rs. 6,88,920.00</u>

**Balance Sheet as at 31-03-2023**

**Asst. Yr - 2023 - 2024**

<u>Capital &amp; Liabilities</u>		<u>Assets &amp; Properties</u>	
<b><u>Capital Account:</u></b>			
Capital A/c -	6,96,709.00	<u>Furniture B/F -</u>	3,88,500.00
Add : Net Income -	4,96,210.00		
		<u>Instrument B/F -</u>	1,68,350.00
Add : Other Income -	98.00		
	<u>11,93,017.00</u>	<u>Closing Stock -</u>	87,320.00
Less: Drawing -	3,41,270.00		
	<u>8,51,747.00</u>	<u>Sundra Debtors -</u>	68,170.00
Sundry Creditors -	12385.00	<u>Other Assets -</u>	1,26,800.00
		<u>Cash in Hand -</u>	14,922.00
		<u>Cash at Bank -</u>	10,070.00

For S.K. DHAR & CO.  
Chartered Accountants  
s/d-  
SANDIP KUMAR DHAR, F.C.A.  
Proprietor, M.No.:065056  
Firm Reg No. 307041E  
UDIN: 24065056BKATZE7228

