

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN	AGCPD8770G		
Name	DEBASISH DASGUPTA		
Address	204, BAGUIPARA ROAD , Subhas Gram S.O, Bhabanipur , SOUTH 24 PARGANAS , West Bengal, INDIA, 700147		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	476378980210924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,12,840
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	11,019
	Interest and Fee Payable	6	5,100
	Total tax, interest and Fee payable	7	16,119
	Taxes Paid	8	16,120
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 21-Sep-2024 16:05:57 from IP address 45.64.224.113
and verified by DEBASISH DASGUPTA having PAN AGCPD8770G on 21-Sep-2024
using paper ITR-Verification Form /Electronic Verification Code TBCK3Y5M3I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code

AGCPD8770G0347637898021092424842cfe75aee6ee40b44343a2930e5ee94ade03

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt



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

PAN	: AGCPD8770G
Name	: DEBASISH DASGUPTA
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.)	: ₹ 10,180
Amount (in words)	: Rupees Ten Thousand One Hundred And Eighty Only
CIN	: 24092100073277SBIN
Payment Gateway	: State Bank Of India
Mode of Payment	: UPI
Bank Name/Card Type	: SBIN
Bank Reference Number	: CPAEGFQHR6
Date of Deposit	: 21-Sep-2024
BSR code	: 0002271
Challan No	: 14337
Tender Date	: 21/09/2024

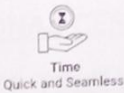
Tax Breakup Details (Amount In ₹)

A	Tax	₹ 4,885
B	Surcharge	₹ 0
C	Cess	₹ 195
D	Interest	₹ 100
E	Penalty	₹ 0
F	Others	₹ 5,000
Total (A+B+C+D+E+F)		₹ 10,180
Total (In Words)		Rupees Ten Thousand One Hundred And Eighty 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:



DEBASISH DASGUPTA

PROP OF M/s. DASGUPTA ENTERPRISE
204, BAGUIPARA ROAD
P.O SUBHASHGRAM P.S. -SONARPUR
KOLKATA 700147

ALOE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

NAME - SUBIR DASGUPTA.
D.O.B. - 17/02/1983.
BANK NAME - SBI BANK, SONARPUR BR.
A/C. NO. - 30136283446.

PREVIOUS YEAR : 2023-2024.
ASSESSMENT YEAR : 2024-2025.
PAN : AGCPD8770G.
IFSC CODE : SBIN0010095.

COMPUTATION OF TOTAL INCOME

SL No	DESCRIPTION	AMOUNT (Rs)
	<u>INCOME FROM BUSINESS OR PROFESSION:</u>	7,02,486.00
	<u>INCOME FROM CAPITAL GAIN:</u>	
	Sale Of Virtual Digital Assets	2 95,454.00
	Purchase Of Virtual Digital Assets	2,92,247.00
	Profit On VDA	3,207.00
	<u>INCOME FROM OTHER SOURCES:</u>	
	Interest on Bank Savings	5,959.00
	Interest on Divended	1,103.00
	Interest on IT Refund	88.00
	<u>GROSS TOTAL INCOME:</u>	7,12,843.00
	<u>DEDUCTION UNDER CHAPTER -VIA:</u>	NIL
	U/S 80C	
	<u>TOTAL INCOME:</u>	7,12,843.00
	<u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>	7,12,840.00
	<u>TAX ON SPECIAL RATE:</u>	962.00
	<u>TAX ON NORMAL RATE:</u>	25,963.00
	<u>LESS: REBATE U/S 87A:</u>	16,330.00
	<u>TAX AFTER REBATE:</u>	10,595.00
	<u>EDUCATIONAL CESS@4%</u>	424.00
	<u>INTEREST & FEES U/S 234A/B/C/F:</u>	5,100.00
	<u>TAX PAYABLE:</u>	16,119.00
	<u>T.D.S.(As Per From 16A):</u>	5,940.54
	<u>SELF ASSESSMENT TAX PAID U/S140A:</u>	10,178.46
	<u>TAX PAYABLE:</u>	NIL



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOE KUMAR CHATTERJI
Proprietor

ALOE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Debasish DasGupta
DEBASISH DASGUPTA

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**M/s. DASGUPTA ENTERPRISE**" PROP.- **DEBASISH DASGUPTA** at C-144, MILAN PALLY, P.S. & P.O. - SONARPUR, KOLKATA - 700150 as on **31st March' 2024** and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2024.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

PLACE : KOLKATA : 700032

DATE :



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS

ALOKE KUMAR CHATTERJI
PROPRIETOR

Membership No.- 053504

M/s. DASGUPTA ENTERPRISE

PROP. DEBASISH DASGUPTA

C-144, MILAN PALLY

P.S. & P.O. - SONARPUR,

KOLKATA - 700150.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

BALANCE SHEET AS AT 31ST MARCH'2024

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT:			LAND & BUILDING:		33,54,200.00
As per last A/c.	37,47,301.50		As Per Last A/c		
	7,02,486.00		COMPUTER:		
Net Profit	44,49,787.50		Purchase This Year	45,800.00	38,930.00
			Less: Dep @ 15%	6,870.00	
Drawings	3,06,000.00	41,43,787.50	FURNITURE & FIXTURE:		
			Purchase This Year	32,540.00	29,286.00
			Less: Dep @ 10%	3,254.00	
			ELECTRICAL EQUIPMENTS:		
			Purchase This Year	21,473.00	18,252.00
			Less: Dep @ 15%	3,221.00	
			BUSINESS EQUIPMENTS:		
		1,07,235.00	Purchase This Year	25,780.00	21,913.00
			Less: Dep @ 15%	3,867.00	
			INVESTMENT		2,75,000.00
			PROJECT WORK COST:		15,02,600.00
			Work-In-Progress		
			(As taken, valued and certified		
			by the Proprietor)		
			T.D.S. (2023-2024):		5,940.54
			CLOSING BALANCE:		
			Cash in Hand	55,535.31	
			Cash at Bank		
			Union Bank, Jadavpur Br,	11,749.39	
			A/c No, 520101245881693		
			State Bank of India		
			Sonarpur Br.		
			CD A/c No. - 39158794936	1,33,074.26	2,00,358.96
					54,46,480.50
		54,46,480.50			



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Debasish Das Gupta.
DEBASISH DASGUPTA

M/s. DASGUPTA ENTERPRISE

PROP. DEBASISH DASGUPTA
C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

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

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
Material Purchase		8,36,254.00	By PROJECT WORK COST		15,02,600.00
Labour Charges		2,63,542.00	Work-In-Progress		
Carriage Inward		28,748.00	(As taken, valued and certified		
Electrical Contactor		35,200.00	by the Proprietor)		
Plan Sanctioned		2,50,000.00			
Others Exp		88,856.00			
		<u>15,02,600.00</u>			<u>15,02,600.00</u>
Salary		2,40,000.00	By Commission Received		59,720.00
Bonus		20,000.00	" Professional Fees Received		11,55,375.00
Trade Licence		750.00			
P.Tax		300.00			
Rent		84,000.00			
Printing & Stationery		15,467.00			
Travelling & conveyance		25,638.00			
Electricity Charges		9,600.00			
Car Maintenance		45,628.00			
Telephone Charges		7,841.00			
Tea & Tiffin		15,134.00			
Advertisement Exp.		2,050.00			
General Charges		26,589.00			
Accounting Charges		2,400.00			
Depreciation					
Computer	6,870.00				
Furniture & Fixture	3,254.00				
Electrical Equipmen	3,221.00				
Business Equipment	<u>3,867.00</u>	17,212.00			
Profit		7,02,486.00			
Transferred to Capital A/C)		<u>12,15,095.00</u>			<u>12,15,095.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOKE KUMAR CHATTERJI
Proprietor

ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Debasish Dasgupta
DEBASISH DASGUPTA

C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

ALOK CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT:			LAND:		21,45,800.00
To Balance b/d	1,12,78,456.00		As per last a/c		
To Excess of Income			FLAT:		21,80,000.00
By Expenditure	<u>7,12,843.00</u>		As per last a/c		
	1,19,91,299.00		FOUR WHEELER:		4,50,000.00
To Drawing	<u>3,06,000.00</u>	1,16,85,299.00	As per last a/c		
			TWO WHEELER :		1,98,000.00
			As per last a/c		
			INVESTMENT:		
			Gold Ornaments	6,50,000.00	
			MF,Virtual Assets,Others	18,75,000.00	
			Dasgupta Enterprise	<u>41,43,788.00</u>	66,68,788.00
			CLOSING BALANCE:		
			Cash in Hand	16,543.41	
			Cash at Bank		
			SBI, Sonarpur Br.	<u>26,167.59</u>	42,711.00
			A/c No. - 30136283446		
		<u>1,16,85,299.00</u>			<u>1,16,85,299.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

DEBASISH DASGUPTA

DEBASISH DASGUPTA

C-144, MILAN PALLY
P.S. & P.O. - SONARPUR,
KOLKATA - 700150.

ALOE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2024

EXPENDITURE	AMOUNT(Rs)	AMOUNT(Rs)	INCOME	AMOUNT(Rs)	AMOUNT(Rs)
			By Income From Dasgupta Enterprise		7,02,486.00
			" Income from Capital Gain		3,207.00
			" Bank Interest:		5,959.00
			" Other Income		1,191.00
To Excess of Income over Expenditure		7,12,843.00			
		<u>7,12,843.00</u>			<u>7,12,843.00</u>

Debasish Dasgupta
DEBASISH DASGUPTA



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji
ALOE KUMAR CHATTERJI
Proprietor

ALOE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment Year

2022-23

PAN	AGCPD8770G		
Name	DEBASISH DASGUPTA		
Address	SUBHASGRAM NATUNPALLY, BAGUIPARA ROAD, Subhas Gram S.O, Bhabanipur, SOUTH 24 PARGANAS, 32-West Bengal, 91-India, 700147		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	876534250281222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,70,690
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	24,831
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 23,830
	Accreted Income as per section 115TD	9	0
Accreted Income & Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 28-Dec-2022 18:16:46 from IP address 157.40.180.195 and verified by DEBASISH
DASGUPTA having PAN AGCPD8770G on 16-Jan-2023 using paper ITR-Verification Form /Electronic Verification Code 7FMEF7XSYI
generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AGCPD8770G04876534250281222FDF91995F45E12F100AED64BFC7ECCF23FB74625

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)."

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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

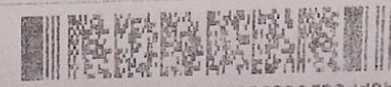
PAN	AGCPD8770G		
Name	DEBASISH DASGUPTA		
Address	SUBHASGRAM NATUNPALLY, BAGUIPARA ROAD, Subhas Gram S.O, Bhabanipur, SOUTH 24 PARGANAS, 32- West Bengal, 91- INDIA, 700147		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	920344100310723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,99,620
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	3,531
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 3,530
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 31-Jul-2023 01:50:55 from IP address 43.251.179.196
and verified by DEBASISH DASGUPTA having PAN AGCPD8770G on 31-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7GISMCEA9I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AGCPD8770G04920344100310723dd8bddd29e00cf26cbe97d1c2e66b6a9ed35030d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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