

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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)

PAN AKHPB0412E

Name SOURAV BANERJEE

Address 14/5, MADHUSUDAN BANERJEE ROAD, GOVERNMENT QUATER, Belgharia H.O. Barrackpur - II, NORTH 24
PARGANAS, 32-West Bengal, 91- INDIA, 700056

Status Individual

Form Number

ITR-4

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

e-Filing Acknowledgement Number

601917890311223

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,87,360
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	3,010
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 2,010

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-Dec-2023 12:51:08 from IP address 103.220.209.91
and verified by SOURAV BANERJEE having PAN AKHPB0412E on 31-Dec-2023
using paper ITR-Verification Form /Electronic Verification Code 74L8KR3L7I generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AKHPB0412E04601917890311223199012bd82a19d6ca2424687ed7d6ac0f61301d5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sourav Banerjee

SOURAV BANERJEE
14/5, MADHUSUDAN BANERJEE ROAD,
BELGHARIA, KOLKATA - 700056

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED : MARCH 31, 2023

Dr.		Cr.	
PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To, Opening Stock	167,855.00	By, Sales	2,840,240.00
To, Purchase	2,254,323.00		247,855.00
To, Carriage in Ward	14,487.00	By, Closing Stock	
To, Gross-Profit.....c/d (Trans. To P/L. A/c.)	651,430.00		
	3,088,095.00		3,088,095.00
To, Salary & Bonus	104,000.00	By, Gross-Profit.....b/d (Trans. From Trading A/c.)	651,430.00
To, Mobile Charges	2,486.00		
To, Electric Charges	13,455.00		
To, Local Conveyance	4,065.00		
To, Printing & Stationery	2,855.00		
To, Accounting Charges	2,500.00		
To, Trade Licence fees	2,500.00		
To, General Expences	2,065.00		
To, Depreciation	30,248.00		
To, Net-profit (Trans to capital a/c)	487,256.00		
	651,430.00		651,430.00

BALANCE SHEET AS AT MARCH 31, 2023

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
Capital Account (as per last a/c)	595,500.00		<u>Furniture & Fittings</u> (as per last a/c)	147,480.00	
Add : Net Profit	487,256.00		Less : Dep. @ 10%	14,748.00	132,732.00
Add : Intt from Deposit	99.00				
Add : SB Interest	824.00	1,083,679.00	<u>Others Assets</u>	155,000.00	
			Less : Dep. @ 10%	15,500.00	139,500.00
<u>Less : Drawings</u>		278,056.64	<u>Closing Stock</u>		247,855.00
		805,622.36	<u>Sundry Debtors</u>		489,565.00
<u>Sundry Creditors</u>		347,895.00	TDS (2023-2024)		3,010.00
<u>Liabilities for Expences</u>			<u>YES Bank</u>		104,895.36
Accounting Charges		2,500.00	A/c-001763300006233 IFSC- YESB00000017		
			<u>Cash Balance</u>		38,460.00
		1,156,017.36			1,156,017.36

Sourav Banerjee

SOURAV BANERJEE
14/5, MADHUSUDAN BANERJEE ROAD,
BELGHARIA, KOLKATA - 700056

COMPUTATION

Assessment Year : 2023 - 2024
Pervious Year : 2022 - 2023
PAN : AKHPB0412E

Father's Name : Dulal Banerjee
Date of Birth : 14/08/1978

Aadhaar Number : 5412-6277-5898

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
<u>Net profit as per Profit & Loss Account</u>		487,256.00
<u>Income from other sources</u>		
Savings Bank Interest	824.00	
Intt from Deposit	99.00	923.00
Gross Total Income		488,179.00
<u>Less : Deduction U/Cha. VI A</u>		824.00
Under Section 80TTA :		487,355.00
Net Taxable Income		
Rounded off u/s. 288 (A)		487,360.00
Tax on Above of Rs. 487,360/- is.....		11,868.00
Less : Rebate U/s.-87A		11,868.00
Balance Tax Payable		NIL
Add : Late Fees U/s. 234F		1,000.00
Less : TDS		3,010.00
Balance Refundable		2,010.00

Sourav Banerjee.