


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment 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	APHPG5426Q		
Name	SANJOY KUMAR GUHA ROY		
Address	59, Dinesh Pally, Santi Nivash, P.O - Bansdrongi, Bansdrongi S.O, Postal Park , KOLKATA , 32-West Bengal, 91-INDIA, 700070		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	583313310281223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,90,230
	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	23,497
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 22,500
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 <u>28-Dec-2023 17:11:32</u> from IP address <u>157.40.203.33</u> and verified by <u>SANJOY KUMAR GUHA ROY</u> having PAN <u>APHPG5426Q</u> on <u>28-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code _____ generated through mode _____			
System Generated Barcode/QR Code	 APHPG5426Q04583313310281223c529dddd146d0693707beafb7f346269207fe7d9		
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)."

Prop. SHRI SANJAY KUMAR GUHARROY

59, Dinesh Pally, PO- Bansdroni, PS- Regent Park
Kolkata- 70070

ASSESSMENT YEAR : 2023 - 2024

ACCOUNTING YEAR : 2022- 2023

PAN : APHPG5426Q

D.O.B: 15/06/1972

COMPUTATION OF " NET INCOME " FOR THE YEAR ENDED 31ST. MARCH 2023

1)	<u>INCOME FROM BUSINESS & PROFESSION</u>		
	SANJAY KUMAR GUHARROY		4,25,700.00
2)	<u>INCOME FROM OTHER SOURCES</u>		
	Interest from Income Tax Refund		131.00
	Savings Bank Interest		14,481.00
	F.D. Inrerest		2,34,915.00
			<u>6,75,227.00</u>
Less:	<u>DEDUCTION U/s. 80C</u>		
	a) L.I.P.	1,50,000.00	
Less:	<u>DEDUCTION U/s. 80D</u>		
	a) Mediclaim	25,000.00	
Less:	<u>DEDUCTION U/s. 80TTA</u>		
	a) Savings Bank Interest	10,000.00	1,85,000.00
			<u>NET INCOME</u>
			<u>4,90,227.00</u>
			<u>ROUNDED OFF</u>
			<u>4,90,230.00</u>

		INCOME TAX	12,012.00
Less:	<u>REBATE U/S 87A</u>		12,012.00

			<u>-</u>
	INCOME TAX AFTER REBATE		-
	Add : Education Cess @ 2%		-
	Add : Secondary & Higher Education Cess @ 1%		-
	Add: Fee u/s 234F	1,000.00	
	TAX PAYABLE	<u>1,000.00</u>	
INCOME TAX PAID BY SELF ASSESMENT CHALLAN			-

	TAX PAYABLE	<u>1,000.00</u>
	TDS	<u>23,497.00</u>
	TAX REFUNDABLE	<u>22,497.00</u>

M/S. RAM THAKUR ENTERPRISE
Prop. SHRI SANJAY KUMAR GUHARROY
59, Dinesh Pally, PO- Bansdroni, PS- Regent Park
Kolkata- 700070

BALANCE SHEET AS ON 31st. MARCH,2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>PROPRIETOR'S CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
As per Last Account	10,27,876.00	(As per SCHEDULE - 1)	1,73,516.00
Add: Capital Introduced			
Add. Interest Income	131.00		
Savings Bank Interest	14,481.00	Sundry Debtors	2,35,700.00
Interest From Fixed Deposit	2,34,915.00		
	12,77,403.00	Closing Stock	4,82,500.00
<u>Add</u> : Net Profit during Year	3,07,400.00		
	15,84,803.00		
<u>Less</u> : Drawings	5,16,746.00	<u>CASH & BANK BALANCE</u>	
	10,68,057.00	CASH AT BANK	
Sundry Creditors	2,89,500.00	<u>Indian Bank</u>	
		Raynagar Bansdroni Branch, Kol-40	
<u>Outstanding Expenses</u>		<u>CA A/c. No.:50479607723</u>	14,22,500.00
Labour Charges	9,41,500.00		
Salary	15,000.00	CASH-IN-HAND	11,874.00
Electric Charges	7,033.00		
Accounting Charges	5,000.00		
	9,68,533.00		
	23,26,090.00		23,26,090.00

M/S. RAM THAKUR ENTERPRISE
Prop. SHRI SANJAY KUMAR GUHARROY

59, Dinesh Pally, PO- Bansdrani, PS- Regent Park
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TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	5,42,600.00	By Sales Account	48,22,500.00
" Purchase Account	38,19,600.00		
" Carriage Inward	40,500.00		
" Loading & Unloading Charges	37,600.00	By Closing Stock	4,82,500.00
To GROSS PROFIT (Transferred to Profit & Loss Account)	8,64,700.00		
	<u>53,05,000.00</u>		
			<u>53,05,000.00</u>
To Salary	1,48,800.00	By GROSS PROFIT	8,64,700.00
" Accounting Charges	5,000.00	(Transferred from Trading Account)	
" Bank Charges	2,930.00		
" Labour Charges	1,41,790.00		
" Electricity Charges	5,260.00		
" General Charges	3,360.00		
" Tea & Tiffin Expenses	8,560.00		
" Printing & Stationery	1,200.00		
" Advertisement	5,000.00		
" Repairing & Maintenance	60,000.00		
" Consumable Goods	48,600.00		
" Telephone / Mobile Charges	2,580.00		
" Travelling & Conveyance	5,920.00		
To NET PROFIT (Transferred to Proprietor Capital A/c.)	4,25,700.00		
	<u>8,64,700.00</u>		<u>8,64,700.00</u>