


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
PAN	APHPG5426Q		
Name	SANJOY KUMAR GUHA ROY		
Address	59, Dinesh Pally, Santi Nivash, P.O - Bansdroni , Postal Park , KOLKATA , 32-West Bengal, 91- INDIA, 700070		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	338104120310724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,73,180
	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	15,599
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 15,600
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 electronically transmitted on <u>31-Jul-2024 22:53:42</u> from IP address <u>157.40.160.158</u> and verified by <u>SANJOY KUMAR GUHA ROY</u> having PAN <u>APHPG5426Q</u> on <u>05-Aug-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TGY99GB4HI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 APHPG5426Q0433810412031072498aa3cef802ba752ffedbd33711ee67c23909ba7		
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- Banskroni, PS- Regent Park
Kolkata- 700070

ASSESSMENT YEAR : 2024 - 2025

ACCOUNTING YEAR : 2023- 2024

PAN : APHPG5426Q

D.O.B: 15/06/1972

COMPUTATION OF " NET INCOME " FOR THE YEAR ENDED 31ST. MARCH 2024

1)	INCOME FROM BUSINESS & PROFESSION		
	SANJAY KUMAR GUHARROY		5,50,400.00
2)	INCOME FROM OTHER SOURCES		
	Interest from Income Tax Refund		224.00
	Savings Bank Interest		6,033.00
	F.D. Inrerest		1,16,522.00
			<u>6,73,179.00</u>
Less:	DEDUCTION U/s. 80C		
	a) L.I.P.	14,958.00	
Less:	DEDUCTION U/s. 80D		
	a) Mediclaim	2,644.00	
Less:	DEDUCTION U/s. 80TTA		
	a) Savings Bank Interest	<u>6,033.00</u>	-
		NET INCOME	<u><u>6,73,179.00</u></u>
		ROUNDED OFF	<u><u>6,73,180.00</u></u>

INCOME TAX -

Less: REBATE U/S 87A

INCOME TAX AFTER REBATE -

Add : Education Cess @ 2% -

Add : Secondary & Higher Education Cess @ 1% -

TAX PAYABLE -

INCOME TAX PAID BY SELF ASSESMENT CHALLAN -

TAX PAYABLE NILL

TDS 15,599.00

TAX REFUNDABLE 15,600.00

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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	4,82,500.00	By Sales Account	47,85,000.00
" Purchase Account	37,47,800.00		
" Carriage Inward	47,170.00		
" Loading & Unloading Charges	43,800.00	By Closing Stock	4,92,200.00
To GROSS PROFIT	9,55,930.00		
<i>(Transferred to Profit & Loss Account)</i>			
	<u>52,77,200.00</u>		<u>52,77,200.00</u>
To Salary	1,44,000.00	By GROSS PROFIT	9,55,930.00
" Accounting Charges	5,000.00	<i>(Transferred from Trading Account)</i>	
" Bank Charges	3,410.00		
" Labour Charges	1,35,800.00		
" Electricity Charges	6,120.00		
" General Charges	3,910.00		
" Tea & Tiffine Expenses	9,950.00		
" Printing & Stationery	1,280.00		
" Advertisement			
" Repairing & Maintenance	30,000.00		
" Consumable Goods	56,600.00		
" Telephone / Mobile Charges	2,580.00		
" Travelling & Conveyance	6,880.00		
To NET PROFIT			
<i>(Transferred to Proprietor Capital A/c.)</i>	5,50,400.00		
	<u>9,55,930.00</u>		<u>9,55,930.00</u>