

Acknowledgement Number: 558703591280922

Date of filing: 28-Sep-2022

**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]

2022-23

(Please see Rule 12 of the Income-tax Rules, 1962)

|           |                                                                                                                      |                                 |                 |
|-----------|----------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|
| PAN       | AVUPD7506K                                                                                                           |                                 |                 |
| Name      | SAMBHU NATH DAS                                                                                                      |                                 |                 |
| Address   | BORAL BHATTACHARJEE PARA , BORAL , Boral S.O , Sukantapally , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700154 |                                 |                 |
| Status    | Individual                                                                                                           | Form Number                     | ITR-3           |
| Filed u/s | 139(1)-On or before due date                                                                                         | e-Filing Acknowledgement Number | 558703591280922 |

|                                |                                                   |    |            |
|--------------------------------|---------------------------------------------------|----|------------|
| Taxable Income and Tax details | Current Year business loss, if any                | 1  | 0          |
|                                | Total Income                                      |    | 6,44,820   |
|                                | Book Profit under MAT, where applicable           | 2  | 0          |
|                                | Adjusted Total Income under AMT, where applicable | 3  | 6,44,820   |
|                                | Net tax payable                                   | 4  | 43,123     |
|                                | Interest and Fee Payable                          | 5  | 2,883      |
|                                | Total tax, interest and Fee payable               | 6  | 46,006     |
|                                | Taxes Paid                                        | 7  | 16,946     |
|                                | (+) Tax Payable / (-) Refundable (6-7)            | 8  | (+) 29,060 |
| Accreted Income & Tax Details  | Accreted Income as per section 115TD              | 9  | 0          |
|                                | 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          |

This return has been digitally signed by SAMBHU NATH DAS in the capacity of Self having PAN AVUPD7506K from IP address 223.223.141.123 on 28-Sep-2022 DSC SI.No & Issuer 8780478276056 & 8780478276056CN=Verasys Sub CA 2022,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR code



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**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SANTASIMA ENTERPRISES**  
**Prop: Sambhunath Das**  
**145, Bhattacharjee Para,**  
**Boral, Kolkata-700154**

**Manufacturing, Trading & Profit & loss account for the year ending 31st March, 2022**

|                          |                    |                  |                    |
|--------------------------|--------------------|------------------|--------------------|
| To Working progress B/F  | 18,33,210          | By Sale-         | 1,11,80,000        |
| " Purchase-              | 23,59,995          | By WIP           | 4,32,180           |
| " other working expenses | 29,98,605          |                  |                    |
| " Labour Payments        | 31,43,280          |                  |                    |
| " Gross Profit-          | 12,77,090          |                  |                    |
|                          | <u>1,16,12,180</u> |                  | <u>1,16,12,180</u> |
|                          |                    |                  | 12,77,090          |
| To Salary                | 3,12,000           | By Gross Profit- |                    |
| " Printing & Stationery  | 3,130              |                  |                    |
| " Trade Licence          | 1,150              |                  |                    |
| " Electric Charges       | 34,326             |                  |                    |
| " Tea & Tiffin           | 37,320             |                  |                    |
| " Professional Tax       | 1,200              |                  |                    |
| " Puja Expenses          | 45,320             |                  |                    |
| " Donation               | 6,400              |                  |                    |
| " Bank Charges           | 723                |                  |                    |
| " Mobile Charges         | 4,103              |                  |                    |
| " Conveyance             | 84,320             |                  |                    |
| " Miscellaneous Expenses | 38,740             |                  |                    |
| " Depreciation of Assets | 9,613              |                  |                    |
| " Net profit-            | 6,98,745           |                  |                    |
|                          | <u>12,77,090</u>   |                  | <u>12,77,090</u>   |

Place: Kolkata  
 Date: 23/09/2022

**Santasima Enterprise**  
**Sambhunath Das**  
 Proprietor

**B. K. Sarkar & Associates**  
 Chartered Accountants  
 FRN - 326007E

*B. K. Sarkar*  
 (CA Bipul Kumar Sarkar)  
 Partner  
 M/No.-055981



**SANTASIMA ENTERPRICES**  
**Prop: Sambhunath Das**  
**145, Bhattacharjee Para,**  
**Boral, Kolkata-700154**

**BALANCE SHEET AS ON 31ST March, 2022**

| <b><u>LIABILITIES</u></b>          | <b><u>Amount</u></b> | <b><u>ASSETS</u></b>                   | <b><u>Amount</u></b> |
|------------------------------------|----------------------|----------------------------------------|----------------------|
| Opening Balance                    | 9,52,375             | Furniture                              | 20056                |
| Add: Net Profit-                   | 6,98,745             | Less: Depreciation                     | <u>2006</u>          |
| Bank Interest S/B                  | 7,151                |                                        |                      |
| Bank Interest F/D                  | <u>15002</u>         | Computer                               | 9160                 |
|                                    | 16,58,271            | Less: Depreciation                     | <u>1832</u>          |
| Less: LIP                          | 42,923               |                                        |                      |
| TDS                                | 16,946               |                                        |                      |
| Drawings                           | <u>3,20,430</u>      | Machineries                            | 38501                |
|                                    | 12,94,918            | Less: Depreciation                     | <u>5775</u>          |
| <b><u>LOANS &amp; ADVANCES</u></b> | 4,40,000             | WIP                                    | 4,32,180             |
|                                    |                      | Loans & Advances                       | 3,83,000             |
| Sundry Creditors                   | 1,75,436             | <b><u>Cash &amp; Bank Balances</u></b> |                      |
|                                    |                      | Bank of Barada                         | 10,24,137            |
|                                    |                      | Cash in hand                           | 12,933               |
|                                    | <u>19,10,354</u>     |                                        | <u>19,10,354</u>     |

Place: Kolkata

Date: 23/09/2022

UDIN: 22055981AUJTHA1522

**Santasima Enterprise**  
**Sambhu nath Das**  
**Proprietor**

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**FRN - 326007E**

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**Prop: Sambhunath Das**  
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Place: Kolkata  
Date: 23/09/2022

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**Sambhunath Das**  
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