

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA), 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	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-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	906378920300723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	5,79,930
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	29,625
	Interest and Fee Payable	6	680
	Total tax, interest and Fee payable	7	30,305
	Taxes Paid	8	15,996
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 14,310
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 30-Jul-2023 22:17:53 from IP address 45.124.5.88 and verified by SAMBHU NATH DAS having PAN AVUPD7506K on 30-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7UK84YVG11 generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AVUPD7506K04906378920300723fb0ef0a8c1ad4df7228bcf62bfa00a697797e934

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Shambhu Nath das
145, Bhattacharjee Para,
Boral, Kolkata-700154

Computation of Total Income

Assessment Year

2023-24

Income from Business:

From Proprietorship Business.

7,78,865

Income from Other Sources

Income from Bank Interest

S/B Intt 3684

Oth Intt 2378

6062

784927

Total Gross Income

Less: Exemption

U/s. 80C 150000

U/s. 80D 55000

205000

Taxable Income

R/o

579927

579930

Tax thereon with Intt

30305

Less : TDS

15996

Tax payable

14309

Less: Paid

14310

payable /Refundable

NIL

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

BALANCE SHEET AS ON 31ST March, 2023

<u>LIABILITIES</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
Capital A/c.			
Opening Balance	12,94,918	Furniture	18050
Add: Net Profit-	7,78,865	Less: Depreciation	<u>1805</u>
Bank & othr Intt.	6,062		16,245
	<u>16,58,271</u>	Computer	7328
Less:		Less: Depreciation	<u>1466</u>
Drawings	<u>3,20,752</u>		5,862
	13,37,519	Machineries	32726
		Less: Depreciation	<u>4909</u>
			27,817
		Closing Stock-	6,13,900
<u>LOANS & ADVANCES</u>	31,84,000		
Sundry Creditors	8,58,755	<u>Cash & Bank Balances</u>	
		Bank of Barada	4703479
		Cash in hand	<u>12970</u>
			47,16,449
	<u>53,80,274</u>		<u>53,80,274</u>

SANTASIMA ENTERPRICES

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

Trading & Profit & loss account for the year ending 31st March, 2023

To Work-in- Progress	4,32,180	By Sale-	86,54,050
" Purchase-	20,16,225	" W.I.P	6,13,900
" Working Expenses	27,56,290		
" Labour Payment	26,77,395		
" Gross Profit-	13,85,860		
	<u>92,67,950</u>		<u>92,67,950</u>
To Salary	3,29,400	By Gross Profit-	13,85,860
" Printing & Stationery	2,190		
" Trade Lisence	1,150		
" Electric Charges	35,430		
" Tea & Tiffin	39,840		
" Professional Tax	1,200		
" Puja Expenses	48,650		
" Donation	7,500		
" Bank Charge	835		
" Mobile Charges	4,375		
" Conveyance	88,120		
" Miscellaneous Expenses	40,125		
" Depreciation of Assets	8,180		
" Net profit-	7,78,865		
	<u>13,85,860</u>		<u>13,85,860</u>