

Acknowledgement Number:196883460290724

Date of filing : 29-Jul-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHIA), 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  
2024-25

PAN	AVUPD7506K		
Name	SAMBHU NATH DAS		
Address	BORAL BHATTACHARJEE PARA, BORAL, Boral S.O, Sukantapally , SOUTH 24 PARGANAS , West Bengal, INDIA, 700154		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	196883460290724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,02,540
	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	13,700
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,700
	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 29-Jul-2024 21:01:53 from IP address 103.219.45.128  
and verified by SAMBHU NATH DAS having PAN AVUPD7506K on 29-Jul-2024  
using paper ITR-Verification Form /Electronic Verification Code TU996SMJRI generated through Aadhaar  
OTP mode

System Generated

Barcode/QR Code



AVUPD7506K0319688346029072481ef27faf70caee1ddddd6c8b9f126bc781396cdb

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

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

### BALANCE SHEET AS ON 31ST March, 2024

## LIABILITIES

Capital A/c.  
Opening Balance  
Add: Net Profit-  
Bank & othr Intt.  
Less:  
Drawings

## LOANS & ADVANCES

• Sundry Creditors

<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
13,37,519	Furniture	16245
3,02,134	Less: Depreciation	1625
401		14,621
16,58,271	Computer	5862
	Less: Depreciation	1172
3,01,484		4,690
13,56,787	Machineries	27817
	Less: Depreciation	4173
		23,644
	Closing Stock-	12,14,330
8,00,000	Tarama Construction	1,38,087
3,18,970	<u>Cash &amp; Bank Balances</u>	
	Bank of Barada	1051750
	Cash in hand	28635
		10,80,385
24,75,757		24,75,757

**SANTASIMA ENTERPRICES**

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

**Trading & Profit & loss account for the year ending 31st March, 2024**

o Work-in- Progress			
" Purchase-	6,13,900	By Sale-	29,29,950
" Working Expenses	16,53,657	" W.I.P	12,14,330
" Labour Payment	9,02,090		
" Gross Profit-	5,73,504		
	4,01,129		
	<u>41,44,280</u>		<u>41,44,280</u>
To Salary ,			
" Printing & Stationery	66,000	By Gross Profit-	4,01,129
" Trade Lisence	756		
" Electric Charges	1,150		
" Tea & Tiffin	4,210		
" Professional Tax	1,860		
" Puja Expenses	1,200		
" Bank Charge	2,740		
" Mobile Charges	360		
" Conveyance	4,120		
" Miscellaneous Expenses	8,330		
" Depreciation of Assets	1,300		
" Net profit-	6,969		
	3,02,134		
	<u>4,01,129</u>		<u>4,01,129</u>

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

Computation of Total Income

Assessment Year

2024-25

Income from Business:

Proprietorship Business.

3,02,134

Remuneration from RF

100000

Income from Other Sources

Income from Bank Interest

S/B Intt

401

Oth Intt

0

401

**402535**

Total Gross Income

R/O

**402530**

Tax thereon

5127

Less: Exemption U/S 87a

5127

0

Less : TDS

13700

Tax payable

0

**Refundable**

**13700**