

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 AHVPD7041A

Name PULAKESH DHARA

Address BADAMTALA , KALNA ROAD BURDWAN , Burdwan H.O , burdwan , BARDHAMAN , 32-West Bengal , 91-INDIA , 713101

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 373447050310722

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,97,610
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Accreted Income & Tax Details	Taxes Paid	7	163
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 160
	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

Income Tax Return submitted electronically on 31-Jul-2022 18:35:03 from IP address 150.107.179.243 and verified by PULAKESH DHARA having PAN AHVPD7041A on 06-Dec-2022 using Electronic Verification Code X4WT1F3HF1 generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AHVPD7041A043734470503107221bdced47c155f83b7e4dcebcc23148af9ed03d7e

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TABAMA HARDWARE
PULAKESH DHARA
KALNA ROAD, BADAMTALA, BURDWAN.

PAN NO. AHVPD7041A

D O B 19.09.1963

TRADING & PROFIT LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2022

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO Opening stock	25,76,230.00	By sale	29,62,692.00
" Purchase	31,11,896.00		
" Carriage Inward	31,245.00		
" Gross Profit c/d	8,55,467.00	" Closing stock	36,12,145.00
"	65,74,837.00		65,74,837.00
"			
" Salaries & Wages	1,20,000.00	By Gross Profit	8,55,467.00
" Accounting Charge	10,000.00		
" Printing & stationery	3,165.00		
" Telephone Charge	6,475.00		
" Electricity & Genarator	10,231.00		
" Tea & Tiffin Expenses	4,120.00		
" Travelling Expenses	12,500.00		
" Bank Charge	1,855.00		
" Trade Licence	575.00		
" Advertiesment & Subscription	4,500.00		
" Insurance	18,500.00		
" Genaral charge	2,254.00		
" Depreciation	45,062.00		
" Net Profit	6,16,230.00		
	8,55,467.00		8,55,467.00

BALANCE SHEET AS AT 31.3.2022

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>Capital A/C</u>			
<u>Pulakesh Dhara</u>		<u>Land & Building</u>	
As per last A/c	73,83,776.00	As per last A/c	51,80,000.00
Add: Bank interest	31,381.00		
Add: Net profit during the year	6,16,230.00		
	80,31,387.00	<u>Furniture</u>	
Less: Drawings	3,50,000.00	As per last A/c	1,83,843.00
	76,81,387.00	Add: Addition	50,000.00
			2,33,843.00
		Less: Depreciation	23,384.00
			2,10,459.00
<u>BANK LOAN</u>		<u>Electric fittings</u>	
punjab national bank		As per last A/c	26,374.00
Burdwan Branch		Less: Depreciation	2,637.00
A/c No.0203250025256	21,01,555.00		23,737.00
		<u>Instrument</u>	
		As per last A/c	1,20,411.00
		Add: Addition	70,000.00
			1,90,411.00
		Less: Depreciation	19,041.00
			1,71,370.00
		<u>Sundry Debtor</u>	5,75,872.00
Sundry Creditor	1,65,872.00	<u>Closing stock</u>	36,12,145.00
		<u>Cash in hand & bank</u>	1,75,231.00
	99,48,814.00		99,48,814.00

TARAMA HARDWARE
PULAKESH DHARA
PAN NO. AHVPD7041A
KALNA ROAD, BADAMTALA, BURDWAN.

PAN NO. AHVPD7041A

D O B 19.09.1963

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2022-2023
PREVIOUS YEAR 2021-2022.

INCOME FROM BUSINESS AND PROFESSION :

	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
<u>Reseller of HARDWARE GOODS</u>		
Estimated profit u/s 44AD		6,16,230.00
Add: <u>Income from other source</u>		
Intt. On SB & OIHERS		31,381.00
Gross total income		6,47,611.00
Less : Deduction u/s 80C	1,50,000.00	
Deduction u/s 80D	NIL	1,50,000.00
Total Income		4,97,611.00
Net Taxable Income		4,97,611.00
Tax on above		NIL
Add: Education cess @ 3%		NIL
Add: Interest U/s 234A		NIL
Add: Fees u/s 234F		NIL
Total Tax Payable		NIL
TDS		163.00
Self challan		NIL
		163.00
Tax-payable/refundable		163.00