Date of filing: 05-Oct-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

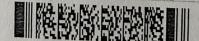
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

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

2023-24

PAN	AHVPD7041A						
Name PULAKESH DHARA							
Addre	BADAMTALA , KALNA 713101	BADAMTALA , KALNA ROAD BURDWAN, Burdwan H.O, burdwan , BARDHAMAN , 32-West Bengal, 91- INDIA, 713101					
Statu	s Individual	Form Number		ITR-4			
Filed	u/s 139(5)-Revised Return	n e-Filing Acknowledg	gement Number	387525800051023			
Taxable Income and Tax Details	Current Year business loss, if any		1	0			
	Total Income		2	6,50,080			
	Book Profit under MAT, where applied	cable	3	0			
	Adjusted Total Income under AMT, v	vhere applicable	4	0			
	Net tax payable		5	44,217			
Incor	Interest and Fee Payable		6				
xable	Total tax, interest and Fee payable		7	3,128			
Та	Taxes Paid		8	47,345			
	(+) Tax Payable /(-) Refundable (7-8)		47,348			
tail	Accreted Income as per section 115		9	0			
Accreted Income and Tax Detail	Additional Tax payable u/s 115TD		10	0			
			11	0			
	Interest payable u/s 115TE		12	0			
	Additional Tax and interest payable		13	0			
	Tax and interest paid		14	0			
Ac	(+) Tax Payable /(-) Refundable (13-)	4)	15	0			
Income Tax Return submitted electronically on05-Oct-2023 15:56:41from IP address							
using paper ITR-Verification Form /Electronic Verification Code 7NY8TTQGHI generated through April 150.107.179.233							
OTP	mode	onic Verification Code 7NY8TTQGHI	generated thro				

System Generated Barcode/QR Code



AHVPD7041A04387525800051023f2a54786c938e6b3045a57a025d120db4e56f9cd

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TARAMA HARDWARE PULAKESH DHARA KALNA ROAD, BADAMTALA, BURDWAN.

PAN NO. AHVPD7041A

DOB 19.09,1963

TRADING & PROFIT LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2023

PARTICULARS TO Opening stock " Purchase	AMOUNT(RS.) 36,12,145.00 33,87,531.00	PARTICULARS By sale		AMOUNT(RS.) 44,33,114.00
" Carriage Inword " Gross Profit c/d	31,245.00 10,27,975.00 80,58,896.00	" Closing stock		36,25,782.00 80,58,896.00
" Salarries & Wages " Accounting Charge " Printing & stationery " Telephone Charge " Electricity & Genarator " Tea & Tiffin Expenses " Travelling Expenses " Bank Charge " Trade Licence " Advertiesment & Subscription " Insurance " Genaral charge " Depreciation " Net Profit	1,25,000.00 10,000.00 3,985.00 7,532.00 12,547.00 5,213.00 15,870.00 1,987.00 1,500.00 5,321.00 18,500.00 2,675.00 50,555.00 7,67,290.00 10,27,975.00	By Gross Profit		10,27,975.00
	D			
	BALANCE SH	EET AS AT 31.3.2023		
LIABILITIES Capital A/C	AMOUNT(Rs.)	<u>ASSETS</u>		AMOUNT(Rs.)
Pulakesh Dhara As per last A/c Add: Bank interest Add: Net profit during the year	76,81,387.00 32,790.00 7,67,290.00	Land & Building _As per last A/c		51,80,000.00
	84,81,467.00			
Less: Drawings		As per last A/c Add: Addition	2,10,459.00 50,000.00 2,60,459.00	
BANK LOAN		Less: Depreciation <u>Electric fittings</u>	26,045.00	2,34,414.00
Punjab national bank Burdwan Branch A/c No.0203250025256	23,25,387.00	_As per last A/c Less: Depreciation	23,737.00 2,373.00	21,364.00
		Instrument _As per last A/c Add:Addittion	1,71,370.00 50,000.00	
		Less: Depreciation	2,21,370.00 22,137.00	1,99,233.00
Sundry Creditor	1,45,230.00	Sundry Debtor		9,65,870.00
		Closing stock		36,25,782.00
		Cash in hand & bank		3,75,421.00
	1,06,02,084.00			1,06,02,084.00

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

PAN NO. AHVP.D7041A

DOB 19.09.1963

COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2023-2024 PREVIOUS YEAR 2022-203.

INCOME FROM BUSINESS AND PROFESSION:	AMOUNT(Rs.)	AMOUNT(Rs.)
Reseller of HARDWARE GOODS Estimated profit u/s 44AD		7,67,290.00
Add: Income from other source Intt. On SB & OIHERS Gross total income		32,790.00 8,00,080.00
Less : Deduction u/s 80C	1,50,000.00	
Dedution u/s 80D	NIL	1,50,000.00
Total Income		6,50,080.00
Net Taxable Income		6,50,080.00
Tax on above Add: Education cess @ 4% Add: Interest U/s 234A Add: Fees u/s 234F Total Tax Payable		42,516.00 1,701.00 3,128.00 NIL 47,345.00
TDS Self challan 15,060.00		218.00
32,070.00		47,130.00
		47,348.00
Tax-payable/refundable		NIL