

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 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(5)-Revised Return

e-Filing Acknowledgement 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 applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	44,217
	Interest and Fee Payable	6	3,128
	Total tax, interest and Fee payable	7	47,345
	Taxes Paid	8	47,348
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
Accreted Income and Tax Detail	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 05-Oct-2023 15:56:41 from IP address 150.107.179.233
and verified by PULAKESH DHARA having PAN AHVPD7041A on 05-Oct-2023
using paper ITR-Verification Form /Electronic Verification Code 7NY8TTQGHI generated through Aadhaar
OTP mode

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

D O B 19.09.1963

TRADING & PROFIT LOSS ACCOUNT FOR THE YEAR ENDING 31.03.2023

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO Opening stock	36,12,145.00	By sale	44,33,114.00
" Purchase	33,87,531.00		
" Carriage Inword	31,245.00		
" Gross Profit c/d	10,27,975.00	" Closing stock	36,25,782.00
"	80,58,896.00		80,58,896.00
"			
" Salaries & Wages	1,25,000.00	By Gross Profit	10,27,975.00
" Accounting Charge	10,000.00		
" Printing & stationery	3,985.00		
" Telephone Charge	7,532.00		
" Electricity & Genarator	12,547.00		
" Tea & Tiffin Expenses	5,213.00		
" Travelling Expenses	15,870.00		
" Bank Charge	1,987.00		
" Trade Licence	1,500.00		
" Advertiesment & Subscription	5,321.00		
" Insurance	18,500.00		
" Genaral charge	2,675.00		
" Depreciation	50,555.00		
" Net Profit	7,67,290.00		
	10,27,975.00		10,27,975.00

BALANCE SHEET AS AT 31.3.2023

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
<u>Capital A/C</u>			
<u>Pulakesh Dhara</u>		<u>Land & Building</u>	
As per last A/c	76,81,387.00	As per last A/c	51,80,000.00
Add: Bank interest	32,790.00		
Add: Net profit during the year	7,67,290.00		
	84,81,467.00	<u>Furniture</u>	
Less: Drawings	3,50,000.00	As per last A/c	2,10,459.00
	81,31,467.00	Add: Addition	50,000.00
			2,60,459.00
		Less: Depreciation	26,045.00
			2,34,414.00
<u>BANK LOAN</u>		<u>Electric fittings</u>	
Punjab national bank		As per last A/c	23,737.00
Burdwan Branch		Less: Depreciation	2,373.00
A/c No.0203250025256	23,25,387.00		21,364.00
		<u>Instrument</u>	
		As per last A/c	1,71,370.00
		Add: Addition	50,000.00
			2,21,370.00
		Less: Depreciation	22,137.00
			1,99,233.00
Sundry Creditor	1,45,230.00	<u>Sundry Debtor</u>	9,65,870.00
		<u>Closing stock</u>	36,25,782.00
		<u>Cash in hand & bank</u>	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. AHVPD7041A

D O B 19.09.1963

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

INCOME FROM BUSINESS AND PROFESSION :

	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
<u>Reseller of HARDWARE GOODS</u>		
Estimated profit u/s 44AD		7,67,290.00
Add: <u>Income from other source</u>		
Intt. On SB & OIHERS		32,790.00
Gross total income		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		42,516.00
Add: Education cess @ 4%		1,701.00
Add: Interest U/s 234A		3,128.00
Add: Fees u/s 234F		NIL
Total Tax Payable		47,345.00
TDS		218.00
Self challan	15,060.00	
	32,070.00	47,130.00
		47,348.00
Tax-payable/refundable		NIL