

Acknowledgement Number:771324550180724

Date of filing : 18-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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 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

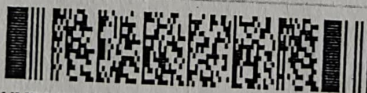
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Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,61,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	100
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 100
	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 18-Jul-2024 07:00:52 from IP address 150.107.179.214
and verified by PULAKESH DHARA having PAN AHVPD7041A on 26-Jul-2024
using paper ITR-Verification Form /Electronic Verification Code TU8945MGDI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AHVPD7041A047713245501807249ced84c65c14e067c17669eb7b7f7923d8ebf00f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

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 31.03.2024

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO Opening stock	36,25,782.00	By sale	45,15,147.00
" Purchase	20,82,430.00		
" Carriage Inward	45,730.00		
" Gross Profit c/d	9,12,941.00	" Closing stock	21,51,736.00
	<u>66,66,883.00</u>		<u>66,66,883.00</u>
"			
" Salaries & Wages	1,44,000.00	By Gross Profit	9,12,941.00
" Accounting Charge	20,000.00		
" Printing & stationery	2,685.00		
" Telephone Charge	8,530.00		
" Electricity & Genarator	18,750.00		
" Tea & Tiffin Expenses	6,784.00		
" Travelling Expenses	21,570.00		
" Bank Charge	2,157.00		
" Trade Licence	1,500.00		
" Advertiesment & Subscription	5,200.00		
" Insurance	18,500.00		
" Genaral charge	2,785.00		
" Depreciation	46,250.00		
" Net Profit	6,14,230.00		
	<u>9,12,941.00</u>		<u>9,12,941.00</u>

BALANCE SHEET AS AT 31.3.2024

LIABILITIES	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)
Capital A/C		Land & Building	
Pulakesh Dhara		As per last A/c	51,80,000.00
As per last A/c	81,31,467.00	Add: This year	
Add: Bank interest	29,324.00		
Add: Net profit during the year	6,14,230.00	Furniture	
	<u>87,75,021.00</u>	As per last A/c	2,34,414.00
Less: Drawings	3,50,000.00	Add: Addition	20,000.00
	<u>84,25,021.00</u>		<u>2,54,414.00</u>
		Less: Depreciation	22,441.00
			<u>2,31,973.00</u>
		Electric fittings	
		As per last A/c	21,364.00
		Less: Depreciation	2,136.00
			<u>19,228.00</u>
		Instrument	
		As per last A/c	1,99,233.00
		Sundry Debtor	65,700.00
		Closing stock	21,51,736.00
		Cash at bank	
Sundry Creditor	18,75,320.00	punjab national bank	
		Burdwan Branch	
		A/c No.0203250025256	23,77,240.00
		Cash in hand	75,231.00
	<u>1,03,00,341.00</u>		<u>1,03,00,341.00</u>

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 2024-2025
PREVIOUS YEAR 2023-2024.

INCOME FROM BUSINESS AND PROFESSION :

	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
<u>Reseller of HARDWARE GOODS</u>		
Estimated profit u/s 44AD		6,14,230.00
 Add: <u>Income from other source</u>		
Intt. On SB & OIHERS		47,159.00
Gross total income		<u>6,61,389.00</u>
 Less : Deduction u/s 80C	NIL	
Deduction u/s 80D	<u>NIL</u>	NIL
 Total Income		<u>6,61,389.00</u>
Net Taxable Income		<u>6,61,389.00</u>
Tax on above		NIL
Add: Education cess @ 4%		NIL
Add: Interest U/s 234A		NIL
Add: Fees u/s 234F		NIL
Total Tax Payable		<u>NIL</u>
 TDS		NIL
Self challan		<u>NIL</u>
		0.00
 Tax payable/refundable		<u>NIL</u>