

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
2023-24

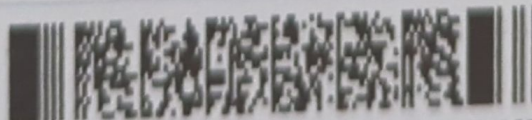
PAN	AHSPM1443Q		
Name	TARUN KUMAR MITRA		
Address	18/1/1E, D.P.P.ROAD, Naktala S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700047		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	636572480230723

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,86,350
	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	5,448
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 5,450
	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 submitted electronically on 23-Jul-2023 18:29:35 from IP address 157.40.194.173
and verified by TARUN KUMAR MITRA having PAN AHSPM1443Q on 23-Jul-2023
using paper ITR-Verification Form /Electronic Verification Code 7U7EHAX1BI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AHSPM1443Q04636572480230723a6f08c6ae117c38566477443cbe0e1a5b89db227

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TARUN KUMAR MITRA

18/1/1E, D.P.P.ROAD, NAKTALA, KOLKATA-700047

PAN-AHSPM1443Q

AY-2023-24

FY-- 2022-233

Computation of Tax

Income From Business			153979.00
Income From Profession			356476.00
Business Income			510455.00
Income from Other sources			
Interest from SB Account	1448.00		
Interest on Income Tax Refund	0.00		
Income from Tuition	0.00		1448.00
Gross Taxable Income			511903.00
Interest from SB Account	0.00		
Deduction U/S 80D	14795.00		
Deduction U/S 80C	10757.00		25552.00
Net Taxable Income			486351.00
Rounded Off			486350.00
Tax on Rs 486350			9318.00
Less: Rebate U/S 87A			9318.00
Tax Liability			NIL
TDS REFUND			5450.00

M/s. MITRA CONSTRUCTION
PROPRIETOR: TARUN KUMAR MITRA
18/1/1E, D.P.P.ROAD, NAKTALA, KOLKATA-700047

Trading & Profit & Loss Account for the year Ended 31.03.2023

<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs)</u>	<u>Amount (Rs.)</u>
To Opening Stock		476,943.00	By Sales		1,200,000.00
To Purchase		1,099,470.00			
To Carraige Inward		867.00	By Closing Stock		874,650.00
To Electricity		5289.00			
To Fuel For Site		4125.00			
To Hire Charges on Plant & Machinery		4127.00			
To Labour Wages		172658			
To Site Exp		8624.00			
To Gross Profit		302,547.00			
		2,074,650.00			2,074,650.00
To Accounting Charges		2,500.00	By Gross Profit		302,547.00
To Misllenious Expences		2,658.00			
To Travelling & Conveyance Exp		4,265.00			
To Subscription & Donation		1,000.00			
To Staff Wale fare		45,287.00			
To Bank Charges		1,025.00			
To Office running Exp		55,642.00			
To Trade Licence		1,120.00			
To Mobile , Internet & Telephone Exp		3,564.00			
To Printing & Stationery		2,018.00			
To Repair & Maintanance		5,628.00			
To Misc Site Expences		2,365.00			
To Site Shifting Charges		15,670.00			
To Deprection		5,826.00			
To Net Profit		153,979.00			
Total		302,547.00	Total		302,547.00

M/s. MITRA CONSTRUCTION

PROPRIETOR: TARUN KUMAR MITRA

18/1/1E, D.P.P.ROAD, NAKTALA, KOLKATA-700047

Balance Seet as at 31.03.2023

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<u>Capital</u>			<u>Fixed Assets</u>		
Balance as per Last A/c	658,650.00		<u>Plant & Machinery</u>	11935.00	
Add- Capital	600,000.00		Less : Deprection	1,790.00	10,145.00
Add- Net Profit	153,979.00				
Less-Deawing	100,000.00	1,312,629.00			
			<u>Furniture & Fixture</u>	40,357.00	
<u>Current Liabilities</u>			Less : Deprection	4,036.00	36,321.00
Sundry Creditors		159,436.00			
Other Liability		8,657.00	TDS		5,450.00
			Sundry Debtors (Considred good)		55,742.00
GST Payable		4,000.00	Closing Stock (as certified and valued)		874,650.00
			<u>Cash and Bank Balance</u>		
			Cash in Hand		10,500.00
			Bank Balance		491,914.00
Total		1,484,722.00	Total		1,484,722.00