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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	AKHPD8360K		
Name	MITA DAS		
Address	A/19, BRAHMAPUR SOUTH END, Brahmapur S.O, Brahmapur Rabindrapally , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700096		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	331089530300623
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,30,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	19,327
	Interest and Fee Payable	6	772
	Total tax, interest and Fee payable	7	20,099
	Taxes Paid	8	20,100
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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 30-Jun-2023 19:08:44 from IP address 113.21.69.160
and verified by MITA DAS having PAN AKHPD8360K on 30-Jun-2023 using paper
ITR-Verification Form /Electronic Verification Code 7WKER6DD6I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AKHPD8360K04331089530300623ec3ba8d1ab8204a8dc55c70faf6b03b38c987ed5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



S.K.DHAR &CO.

CHARTERED ACCOUNTANTS

(SINCE 1970)

Regd. Address: 4-P, NAKTALA ROAD, KOLKATA-700047.

Admin. Office Address: 4A/1A/34, NAKTALAROAD, KOLKATA - 700 047.

Call: 9874032727/2929

Email: sandipkrdhar2005ca@gmail.com/sandipkrdhar@yahoo.co.in

Website: www.casandipkrdhar.in

AUDIT REPORT 2023

We have examined the *Balance Sheet and Trading & Profit & Loss Account* of MITA DAS, Proprietress of **M/S. SAYANTIKA ENTERPRISE**, ADDRESS:- **A/19 BRAHMAPUR SOUTHEND, P.O BRAHMAPUR P.S. BANSDRONI, KOLKATA- 700096, WEST BENGAL** maintained at the above address.

We have obtained all the information and explanations which to the best of our knowledge and belief are necessary for the purpose of Audit. In our opinion, proper Books of Accounts have been kept so far as it appears from our examination of books, subject to the comments given below :-

In our opinion and to the best of our knowledge & belief and according to explanation given to us, the below mentioned accounts give a true and fair view of:

- In the case of Balance Sheet of the State of the Affairs of the business as on 31st March, 2023
- In the case of the *Trading & Profit & Loss Accounts* for the year ending on 31st March, 2023.

For S. K. Dhar & Co.
Chartered Accountants

Sandip Kumar Dhar, F.C.A.
Proprietor

M. No. - 065056

UDIN: 25065056BMIBOL9850

Dated: 28-06-2023

Place: Kolkata

Firm Registration No: 307041E

MITA DAS
PROP OF M/S . SAYANTIKA ENTERPRISE
A\19,BRAHMAPUR SOUTHEND,P.O.BRAHMAPUR ,P.S. BANSDRONI ,KOLKATA-700096

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	(RS.)	(RS.)		(RS.)	(RS.)
Capital A/C					
(As per as last A/C.)	6068806		<u>FIXED ASSETS</u>		
Add: Net Profit	641946		<u>FURNITURE & FIXTURE</u>		
	6710752		(As per as last A/C.)	43047	
Less: Drawings	347973	6362779	ADD: New purchase	0	
				43047	
			LESS : Dep. @10%	4305	38742
			<u>HOUSE- HOLD -GOODS</u>		
			(As per as last A/C.)		
			Less: Dep. @25%	14014	
<u>Liabilities for Expenses</u>				3504	10510
Sundry Creditors		6909132	Land purchase		
			Other fixed assets		1657800
			LIC Investment		1262930
					620228
			<u>CURRENT ASSETS</u>		
			Sundry Debtors		223000
			Closing stock		795918
			<u>Closing Balance</u>		
			Cash-in-Hand		
			<u>Cash at Bank</u>	10362	
			<u>BUCB Ltd, Boral Main Road</u>		
			C/A No.00000000503	1784783	
			<u>PNB, Kalibazar Branch</u>		
			C/A No.151205000949	5082855	
			<u>HDFC Bank ,Brahmapur Branch</u>		
			C/A No.50200060193362	1784783	8662783
		13271911			13271911

SIGNATURE OF ASSESSEE




S.K. DHAR Proprietor membership no 065056

MITA DAS
PROP OF M/S . SAYANTIKA ENTERPRISE
A\19,BRAHMAPUR SOUTHEND,P.O.BRAHMAPUR ,P.S. BANSDRONI ,KOLKATA-700096
TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(RS.)		(RS.)
To Opening Stock	758017	By	
Purchase Account	5785746	Sales A/C.	8024321
Carriage Inward	14287	Closing Stock	795918
Collie & Cartage	2159		
Labour charges			
Raj & Helper	427780		
Marble & Tiles	410981		
Plumber & Sanitary	153078		
Gross profit trf. To P/L A/C	1268191		
	8820239		8820239
Electricity charges	5897	By Gross Profit trf. From	1268191
Printing & Stationary	1128	Trading a/c	
Postage & Stamp	137		
Salary	88200		
Bank charges	3984		
Supervisor remuneration charges	63000		
Photo taken uploading	5250		
Cell phone charges	11893		
Medical expenses	3974		
Accounting charges	4500		
Tea & tiffin	10813		
Advertisement charges	2100		
Donation	2625		
Trade license	300		
Professional tax	600		
Books & periodicals	1407		
Engineer supervision fees	115500		
remuneration			
C.C.Certificate	84000		
Join venture agreement	157500		
General charges	37380		
Staff welfare	8820		
Travelling & conveyance	9428		
Depreciation A/c	7809		
Net Profit trf. to Capital A/C	641946		
	1268191		1268191

SIGNATURE OF ASSESSEE

FOR S.K. DHAR & CO

Chartered Accountants
S.K. DHAR Proprietor membership no 065056

DATE OF BIRTH : 01/01/1979

Financial Year:2022-23

Assessment Year:2023-24

MITA DAS
PROP OF M/S . SAYANTIKA ENTERPRISE
A\19,BRAHMAPUR SOUTHEND,P.O.BRAHMAPUR ,P.S. BANSDRONI ,KOLKATA-700096
PAN: AKHPD8360K
AADHAR NO: 8731-1031-5123

COMPUTATION OF TOTAL TAXABLE INCOME

	AMOUNT (RS.)	AMOUNT (RS.)
<u>INCOME FROM BUSINESS</u>		
Net Profit as per P/L A/c		641946
<u>ADD:-OTHER SOURCE OF INCOME</u>		
Interest from income tax refund	0	0
		<u>0</u>
		641946
<u>Less: Deduction under Chapter VI-A, U/S. 80C</u>		
L.I.C Premium	29177	
Children education	82350	111527
		<u>530419</u>
TOTAL INCOME		530419
ROUND OFF		530420
Tax on total Income	18584	
Less : Deduction U/Sec. 87A	0	
Add: 4% Educatin & Higher Education Cess	743	
Total tax & cess	19327	
Add:-Total interest U/S 234B	579	
Add:-Total interest U/S 234C	193	
Total tax, interest and Fee payable	20099	
ROUND OFF	20100	

SIGNATURE OF ASSESSEE