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<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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)			2024-25
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	246755770300724
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,63,950
	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	0
	(+) 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 electronically transmitted on <u>30-Jul-2024 19:44:52</u> from IP address <u>113.21.64.154</u> and verified by <u>MITA DAS</u> having PAN <u>AKHPD8360K</u> on <u>30-Jul-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TUK9X6G9GI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AKHPD8360K042467557703007242218220e483574d66debb87b3ff89b2fbe667318</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			



# **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](mailto:sandipkrdhar2005ca@gmail.com)/[sandipkrdhar@yahoo.co.in](mailto:sandipkrdhar@yahoo.co.in)

Website: [www.casandipkrdhar.in](http://www.casandipkrdhar.in)

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## **AUDIT REPORT 2024**

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, 2024
- In the case of the *Trading & Profit & Loss Accounts* for the year ending on 31st March, 2024.

**For S. K. Dhar & Co.**  
**Chartered Accountants**

Sandip Kumar Dhar, F.C.A.  
Proprietor

M. No. - 065056

UDIN: 25065056BMIBOK6095

Dated: 28-07-2024

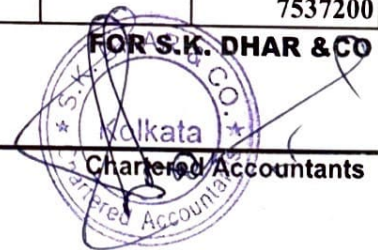
Place: Kolkata

Firm Registration No: 307041E

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

**BALANCE SHEET AS AT 31ST MARCH, 2024**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	(RS.)	(RS.)		(RS.)	(RS.)
<b>Capital A/C</b>			<b><u>FIXED ASSETS</u></b>		
(As per as last A/C.)	6362779		<b><u>FURNITURE &amp; FIXTURE</u></b>		
Add :New capital	645653		(As per as last A/C.)	38742	
Add: Net Profit	654755		ADD: New purchase	0	
Add: Other source of	9163			38742	
income			LESS : Dep. @10%	3874	34868
	7672350				
Less: Drawings	327393	7344957	<b><u>HOUSE- HOLD -GOODS</u></b>		
			(As per as last A/C.)	10510	
			Less: Dep. @15%	1577	8933
			Land Purchase		1690958
			Other Assets		2589842
<b><u>Liabilities for Expenses</u></b>					
Sundry Creditors		192243	<b><u>CURRENT ASSETS</u></b>		
			LIC Investment		649405
			Sundry Debrors		727460
			Closing Stock		835714
			<b><u>Closing Balance</u></b>		
			Cash-in-Hand	10569	
			<b><u>Cash at Bank</u></b>		
			<b><u>BUCB Ltd,Boral Main R</u></b>	107585	
			C/A No.00000000503		
			<b><u>PNB, Kalibazar Branch</u></b>	291353	
			C/A No.151205000949		
			<b><u>HDFC Bank ,Brahmapur Branch</u></b>	590513	1000020
			C/A No.50200060193362		
		7537200			7537200



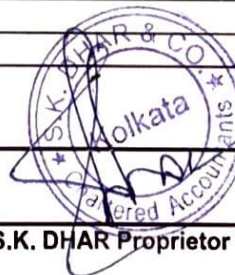
\_\_\_\_\_  
SIGNATURE OF ASSESSEE

\_\_\_\_\_  
**S.K. DHAR Proprietor membership no 065056**

**MITA DAS**  
**PROPRIETRESS 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, 2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	(RS.)		(RS.)
<b>TO</b>		<b>BY</b>	
Opening Stock	795918	Sales Account	8184807
Purchase Account	5901539	Closing Stock	835714
Carriage Inward	14573		
Coolie & Cartage	2202		
<u>Labour charges</u>			
Raj & Helper	436336		
Marble & Tiles	419206		
Plumber & Sanitary	156140		
Gross profit trf. To P/L A/C	<b>1294607</b>		
	<b>9020521</b>		<b>9020521</b>
<b>TO</b>		<b>BY</b>	
Electricity Charges	6015	Gross Profit trf. From	1294607
Printing & Stationary	1184	Trading A/c	
Postage & Stamp	144		
Salary	92610		
Bank Charges	4064		
Supervisor Remuneration Charges	64260		
Photo Taken Uploading	5355		
Cell Phone Charges	12131		
Medical Expenses	4053		
Accounting Charges	4590		
Tea & Tiffin	11029		
Advertisement charges	2142		
Donation	3578		
Trade License	300		
Professional Tax	600		
Books & Periodicals	1435		
Engineer Supervision fees	117810		
<u>Remuneration</u>			
C.C.Certificate	85680		
Join Venture Agreement	160650		
General Charges	38128		
Staff welfare	8996		
Travelling & Conveyance	9617		
Depreciation A/c	5451		
Net Profit trf. to Capital A/C	<b>654785</b>		
	<b>1294607</b>		<b>1294607</b>

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:2023-24

Assessment Year:2024-25

**MITA DAS**  
**PROPRIETRESS 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.)
<b><u>INCOME FROM BUSINESS</u></b>		
Net Profit as per P/L A/c		654785
<b><u>ADD:-OTHER SOURCE OF INCOME</u></b>		
Interest from Saving bank	9163	
		<u>9163</u>
<b>GROSS TOTAL INCOME</b>		<b>663948</b>
<b><u>Deduction under Chapater VI-A, U/S. 80C</u></b>		
L.I.C Premium	29177	
<b>TOTAL INCOME</b>		<u>663948</u>
<b>ROUND OFF</b>		<u>663950</u>
Tax on total Income	21395	
Less : Deduction U/Sec. 87A	21395	
Add: 4% Educatin & Higher Education Cess	<u>0</u>	
Total tax & cess	0	
Add:-Total interest U/S 234B	0	
Add:-Total interest U/S 234C	0	
Total tax, interest and Fee payable	<u>0</u>	
<b>TAX PAYABLE</b>	<u><u>NIL</u></u>	

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SIGNATURE OF ASSESSEE