

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2021-22

[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)

PAN	AIDPD9594R		
Name	SANTONU DAS		
Address	BAIDYAPARA , Sonarpur S.O , Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700150		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	404060170220322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3,99,770
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,000
	Taxes Paid	7	9,326
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 8,330
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 22-Mar-2022 20:36:26 from IP address 10.1.122.226 and verified by SANTONU DAS having PAN AIDPD9594R on 22-Mar-2022 using paper ITR-Verification Form/
Electronic Verification Code XIX7NW5BLI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AIDPD9594R0440406017022032292ed307fc6f448d28b5f604d763231c2bb2e5bd3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BALANCE SHEET AS AT 31ST MARCH" 2021.

SANTONU DAS



BIJOLI HEIGHTS
Santoni Das.
Santoni Das
Proprietor

SANTONU DAS
BAIDYAPARA, P.O+P.S-SONARPUR,
KOLKATA-700150.

PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2021.

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,518.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		76,676.00
„ Travelling & Conveyance		65,136.00	„ Commission Received From Star Health And Allied Insurance Company Limited		73,784.00
„ Electricity Charges		3,600.00	„ Consultancy fees Received		4,45,300.00
„ Telephone Charges		3,846.00			
„ Diary & Calenders		2,136.00			
„ Promosonal Exp:		34,523.00			
„ Meeting Exp.		15,258.00			
„ Refreshment		20,917.00			
„ General Charges		3,534.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	3,136.00				
Furniture & Fixture	502.00				
Electrical Equipments	<u>228.00</u>	3,866.00			
„ Net Profit		4,38,426.00			-
(Transferred to Capital A/C)					
		<u>5,95,760.00</u>			<u>5,95,760.00</u>

For and on behalf of
A SWAIKA & CO.
Chartered Accountants
Firm Registration No. – 333660E

Armit Swaika

CA. Amit Swaika
(Proprietor)
Membership No. – 303466



SANTONU DAS

BIJOLI HEIGHTS
Santonu Das
Santonu Das
Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [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)			Assessment Year 2022-23
PAN	AIDPD9594R		
Name	SANTONU DAS		
Address	BAIDYAPARA , Sonarpur S.O , Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700150		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	884120940291222
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4,42,740
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,42,740
	Net tax payable	4	6,384
	Interest and Fee Payable	5	1,000
	Total tax, interest and Fee payable	6	7,384
	Taxes Paid	7	11,674
	(+) Tax Payable / (-) Refundable (6-7)	8	(-) 4,290
Accreted Income & Tax Details	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0
Income Tax Return submitted electronically on 29-Dec-2022 21:36:41 from IP address 223.29.194.45 and verified by SANTONU DAS having PAN AIDPD9594R using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 06-Jan-2023			
System Generated			
Barcode/QR code	AIDPD9594R038841209402912228d5846a1202cff8678e8c1cb29645324d598aba8		
<u>DONOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

BALANCE SHEET AS AT 31ST MARCH" 2022.

SANTONU DAS

BIJOLI HEIGHTS
Santoni Das.
Santoni Das
Proprietor

SANTONU DAS
BAIDYAPARA, P.O+P.S-SONARPUR,
KOLKATA-700150.

PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2022.

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,613.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		65,152.00
„ Travelling & Conveyance		62,158.00	„ Commission Received From Star Health And Allied Insurance Company Limited		76,411.00
„ Electricity Charges		3,615.00	„ Consultancy fees Received		2,91,150.00
„ Telephone Charges		3,952.00			
„ Diary & Calenders		2,214.00			
„ Promosonal Exp:		15,623.00			
„ Meeting Exp.		10,264.00			
„ Refreshment		9,156.00			
„ General Charges		2,174.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	2,666.00				
Furniture & Fixture	452.00				
Electrical Equipments	<u>194.00</u>	3,312.00			
„ Net Profit		3,15,632.00			-
(Transferred to Capital A/C)					
		<u>4,32,713.00</u>			<u>4,32,713.00</u>

SANTONU DAS

For and on behalf of
A SWAIKA & CO.
Chartered Accountants
Firm Registration No. – 333660E

Amit Swaika

CA. Amit Swaika
(Proprietor)
Membership No. – 303466



BIJOLI HEIGHTS
Santonu Das
Santonu Das
Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[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)				
PAN	AIDPD9594R			
Name	SANTONU DAS			
Address	BAIDYAPARA , Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700150			
Status	Individual	Form Number	ITR-4	
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	564153150211223	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	4,54,520	
	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	1,000	
	Total tax, interest and Fee payable	7	1,000	
	Taxes Paid	8	9,760	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,760	
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 <u>21-Dec-2023 12:38:05</u> from IP address <u>45.64.225.13</u> and verified by <u>SANTONU DAS</u> having PAN <u>AIDPD9594R</u> on <u>21-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>74C8Z93GYI</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AIDPD9594R04564153150211223e5a49582c372a25e78abd5d4c7d87cd9ea97cd6d			
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>				

BALANCE SHEET AS AT 31ST MARCH" 2023.

SANTONU DAS

BIJOLI HEIGHTS
Santoni Das.
Santoni Das
Proprietor

SANTONU DAS
BAIDYAPARA, P.O+P.S-SONARPUR,
KOLKATA-700150.

PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2023.

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,718.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		19,548.00
„ Travelling & Conveyance		64,587.00	„ Commission Received From Star Health And Allied Insurance Company Limited		71,508.00
„ Electricity Charges		3,826.00	„ Consultancy fees Received		4,59,543.00
„ Telephone Charges		4,164.00			
„ Diary & Calenders		2,347.00			
„ Promotional Exp:		16,458.00			
„ Meeting Exp.		12,532.00			
„ Refreshment		10,329.00			
„ General Charges		2,258.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	2,266.00				
Furniture & Fixture	406.00				
Electrical Equipments	<u>165.00</u>	2,837.00			
„ Net Profit		4,26,543.00			-
(Transferred to Capital A/C)					
		<u>5,50,599.00</u>			<u>5,50,599.00</u>

SANTONU DAS

For and on behalf of
A SWAIKA & CO.
Chartered Accountants
Firm Registration No. – 333660E

Amit Swaika

CA. Amit Swaika
(Proprietor)
Membership No. – 303466



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Santonu Das
Proprietor

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
2024-25

PAN AIDPD9594R

Name SANTONU DAS

Address BAIDYAPARA , Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700150

Status Individual Form Number ITR-4

Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 338013310310724

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	5,88,910
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	17,400
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 17,400

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 31-Jul-2024 22:52:33 from IP address 116.193.142.52
and verified by SANTONU DAS having PAN AIDPD9594R on 03-Aug-2024 using
paper ITR-Verification Form /Electronic Verification Code TGI9ZNN19I generated through Aadhaar OTP
mode

System Generated
Barcode/QR Code



AIDPD9594R0433801331031072401e7fe67c2d9b652511c4bb3d33d8ca4f94f9367

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)."

SANTONU DAS
BAIDYAPARA, P.O+P.S-SONARPUR,
KOLKATA-700150.

BALANCE SHEET AS AT 31ST MARCH" 2024.

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
<u>CAPITAL ACCOUNT:</u>			<u>LAND:</u>		
As per last A/c	46,98,428.00		As per last A/c		29,00,000.00
Add: Net Profit	4,38,628.00				
	51,37,056.00		<u>MOTOR CYCLE:</u>		
Add: Profit On CG	NIL		As per last A/c	12,838.00	
Add: Interest on Bank &	1,50,277.00				
F.D, It Refund &	52,87,333.00		Less: Depreciation @15%	1,926.00	10,912.00
Dividend					
Less: Drawings	3,00,000.00	49,87,333.00	<u>FURNITURE & FIXTURE:</u>		
			As per last A/c	3,658.00	
<u>UNSECURE LOAN:</u>			Less: Depreciation @10%	366.00	3,292.00
From Wife		2,00,000.00			
			<u>ELECTRICAL EQUIPMENTS:</u>		
			As per last A/c	934.00	
			Less: Depreciation @15%	140.00	794.00
			<u>FIXED DEPOSIT:</u>		
			As per last A/c	15,26,068.00	
			Less: Sale of Mutual Fund	49,997.00	
				14,76,071.00	
			Add: Mutual fund	1,42,366.00	
			Add: Accrued Interest	1,20,537.00	17,38,974.00
			<u>T.D.S:(As Per Form 16A)</u>		17,400.00
			2023-2024		
			<u>HOUSEHOLD ASSETS:</u>		
			As per last A/c		95,000.00
			<u>CLOSING BALANCE:</u>		
			Cash in Hand	21,435.86	
			Cash at Bank	3,99,525.14	4,20,961.00
					51,87,333.00
		51,87,333.00			

SANTONU DAS

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Membership No. - 303466



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SANTONU DAS
BAIDYAPARA, P.O.+P.S-SONARPUR,
KOLKATA-700150.

PROFIT & ACCOUNT FOR THE YEAR ENDED 31ST MARCH"2024.

<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>PARTICULARS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
To Printing & Stationery		2,892.00	By Commission Received From Birla Sunlife. Insurance Co. Ltd		16,629.00
„ Travelling & Conveyance		65,143.00	„ Commission Received From Star Health And Allied Insurance Company Limited		90,201.00
„ Electricity Charges		3,952.00	„ Consultancy fees Received		4,46,420.00
„ Telephone Charges		4,267.00			
„ Diary & Calenders		2,478.00			
„ Promotional Exp:		17,546.00			
„ Meeting Exp.		1,325.00			
„ Refreshment		10,329.00			
„ General Charges		2,258.00			
„ Accounting Charges		2,000.00			
<u>Depereciation:</u>					
Motor Cycle	1,926.00				
Furniture & Fixture	366.00				
Electrical Equipments	<u>140.00</u>	2,432.00			
„ Net Profit		4,38,628.00			
(Transferred to Capital A/C)					
		<u>5,53,250.00</u>			<u>5,53,250.00</u>

SANTONU DAS

For and on behalf of
A SWAIKA & CO.
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Amit Swaika

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