Pate of Filing:	22-Mar-2022
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### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year** 

[Where the	he data of the Return of Income in For	m ITR-1 (SAHAJ), ITR-2 and verified] ee Rule 12 of the Income-t	, ITR-3, ITR-4(SU	JGAM), ITR-5, ITR-6	, ITR-7 filed	2021-22
PAN	AIDPD9594R					
Name	SANTONU DAS					
Address	BAIDYAPARA, Sonarpur S.O,	Sonarpur , SOUTH 24 PA	ARGANAS , 32-W	est Bengal , 91-INDIA	A, 700150	
Status	Individiual		Form No	umber	ITR-4	
Filed u/s	139(4)-Belated		e-Filing	Acknowledgement Nun	nber 404060	0170220322
Cu	urrent Year business loss, if any				1	0
To	otal Income					3,99,770
Bo	ook Profit under MAT, where applicab	le		1	2	0
Ac Ac	ljusted Total Income under AMT, whe	ere applicable		31	3	0
2	et tax payable	05		HAI.	4	0
E Int	terest and Fee Payable	NA Y		3/1	5	0
To	otal tax, interest and Fee payable		AMA		6	1,000
	ixes Paid	(1)	7	9,320		
(+)	Tax Payable / (-) Refundable (6-7)	N H	त्यमेव जयते	NA	8	(-) 8,330
Di	ividend Tax Payable	M M	CHIN MAIL	14	9	0
ν Int	terest Payable	300	मूलो दण्ड		0	0
Tax details To	otal Dividend tax and interest payable			1	1	0
Ta	ixes Paid	7-10			2	0
	) Tax Payable / (-) Refundable (11-12)	OWE THE	V mank	1	3	0
	ecreted Income as per section 115TD		1 Uit i		4	0
Detail	lditional Tax payable u/s 115TD				5	0
S Int	terest payable u/s 115TE				6	0
Ĕ	Iditional Tax and interest payable				7	0
Ta Ta	ax and interest paid				8	0
(+)	) Tax Payable / (-) Refundable (17-18)				9	0
Income	Tax Return submitted electronically	on 22-Mar-2022 20:	36:26 from II	Paddress 10	1 122 226	
	•	ring PAN AIDPD95				ITR-Verification Form/
Electron	ic Verification Code XIX7NV	V5BLI generated	through	Aadhaar	OTP	mode.
	rstem Generated arcode/QR code	DPD9594R044040601702	22032292ed307fc6		31c2hh2e5h	d3

# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

### BALANCE SHEET AS AT 31ST MARCH" 2021.

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
CAPITAL ACCOUNT:			LAND:		
As per last A/c	37,64,804.00		As per last A/c		27,00,000.00
•			-		-
Add: Net Profit	4,38,426.00				
	42,03,230.00		MOTOR CYCLE:	20.006.00	
Add: Interest on Bank &	54,671.00		As per last A/c	20,906.00	
F.D, It Refund & Dividend	42,57,901.00		Less: Depreciation @15%	3,136.00	17,770.00
Less: Drawings	2,50,000.00	40,07,901.00			
S			<b>FURNITURE &amp; FIXTUR</b>	<u>E:</u>	
			As per last A/c	5,018.00	
			Less: Depreciation @10%	502.00	4,516.00
			ELECTRICAL FOUNDA		
			ELECTRICAL EQUIPMI As per last A/c	1,521.00	
			As per last A/c	1,321.00	
			Less: Depreciation @15%	228.00	1,293.00
			FIXED DEPOSIT:		
			As per last A/c	7,02,021.00	
			Add:Mutual fund	23,999.00	7.74.072.00
			Add: Accrued Interest	48,952.00	7,74,972.00
			T.D.S:(As Per Form 16A) 2020-2021		9,236.00
For and on behalf of			HOUSEHOLD ASSETS:		
A SWAIKA & CO. Chartered Accountants Firm Registration No. – 333660E			As per last A/c		95,000.00
Amit Swaika	WAIKA & CO M. NO.: (a) (303466 )		CLOSING BALANCE:		
CA. Amit Swaika (Proprietor)	Tored Account		Cash in Hand	22,926.15	
Membership No. – 303466			Cash at Bank	3,82,187.85	4,05,114.00
		40,07,901.00	_		40,07,901.00
			CANTONIA DAG	_	

SANTONU DAS



# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

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

	PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)		PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)
То	Printing & Stationery	2,518.00	Ву	Commission Received From Birla Sunlife.	76,676.00
,,	Travelling & Conveyance	65,136.00	,,	Insurance Co. Ltd  Commission Received	73,784.00
,,	Electricity Charges	3,600.00		From Star Health And Allied Insurance Compa Limited	any
,,	Telephone Charges	3,846.00	,,	Consultancy fees Received	ved 4,45,300.00
,,	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			
	Depereciation: Motor Cycle	3,136.00			
	Furniture & Fixture Electrical Equipments	502.00 228.00 3,866.00	)		
,,	Net Profit (Transferred to Capital A.			-	
		5,95,760.00			5,95,760.00

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

Amit Swaika

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



SANTONU DAS



ckn	owled	lgement Number: 88412094029	1222			Date of	filing: 29-Dec-2022
[W	here th	e data of the Return of Income in Form I	ME TAX RETURN ACK TR-1 (SAHAJ), ITR-2, ITR-3, and verified] tule 12 of the Income-tax Rules	ITR- 4(SUGAM), I		2-7 filed	Assessment Year 2022-23
PA	N	AIDPD9594R					
Na	me	SANTONU DAS					
Ad	dress	BAIDYAPARA , Sonarpur S.O , Sona	arpur , SOUTH 24 PARGANA	AS , 32-West Benga	1,91-INDIA,70	00150	
Sta	tus	Individiual		Form Number		ITR-3	
File	ed u/s	139(4)-Belated		e-Filing Acknowled	dgement Number	884120940	)291222
	Cur	rent Year business loss, if any	·		1		0
	Tota	al Income					4,42,740
letails	Boo	k Profit under MAT, where applicable			2		0
Тахс	Adj	usted Total Income under AMT, where ap	pplicable		3		4,42,740
Taxable Income and Tax details	Net	tax payable			4		6,384
Incor	Inte	rest and Fee Payable		Y	5		1,000
axable	Tota	al tax, interest and Fee payable			6		7,384
-	Tax	es Paid			7		11,674
	(+)	Γax Payable / (-) Refundable (6-7)			8		(-) 4,290
s	Acc	reted Income as per section 115TD			9		0
Accreted Income & Tax Details	Add	litional Tax payable u/s 115TD			10		0
& Tax	Inte	rest payable u/s 115TE			11		0
ncome	Add	litional Tax and interest payable			12		0
eted II	Tax	and interest paid			13		0
Accr	(+)	Γax Payable / (-) Refundable (12-13)	- THE P	11111	14		0
Inc	come T	ax Return submitted electronically on SANTONU DAS	_	rom IP address	223.29.19		and verified by
for	m rece	ived at "Centralized Processing Centre.	having having Income Tax Department, Be		PD9594R n06-Jai	_ using du n-2023	ıly signed ITR-V

System Generated



Barcode/QR code AIDPD9594R038841209402912228d5846a1202cff8678e8c1cb29645324d598aba8

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

### BALANCE SHEET AS AT 31ST MARCH" 2022.

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
CAPITAL ACCOUNT:			LAND:		
As per last A/c	40,07,901.00		As per last A/c		27,00,000.00
Add: Net Profit	3,15,632.00				-
	43,23,533.00		MOTOR CYCLE:		
Add: Profit On CG	1,69,058.00		As per last A/c	17,770.00	
Add: Interest on Bank &	53,318.00		•	,	
F.D, It Refund &	45,45,909.00		Less: Depreciation @15%	2,666.00	15,104.00
Dividend					
Less: Drawings	2,00,000.00	43,45,909.00			
			<b>FURNITURE &amp; FIXTUR</b>	<u>E:</u>	
			As per last A/c	4,516.00	
UNSECURE LOAN: From Wife		2,25,000.00	Less: Depreciation @10%	452.00	4,064.00
riom whe		2,23,000.00	Less: Depreciation @10%	432.00	4,004.00
			ELECTRICAL EQUIPM	ENTS:	
			As per last A/c	1,293.00	
			Less: Depreciation @15%	194.00	1,099.00
			Less. Depreciation (a) 1370	174.00	1,077.00
			FIXED DEPOSIT:		
			As per last A/c	7,74,972.00	
			Add:Mutual fund	7,20,965.00	
			Add: Accrued Interest	45,825.00	15,41,762.00
and on behalf of			T.D.S.(As Don Form 16A)		11,674.00
WAIKA & CO. rtered Accountants			T.D.S:(As Per Form 16A) 2021-2022	•	11,074.00
n Registration No. – 333660E	SWAIKA &		2021 2022		
mit Swaika	M. NO.:		HOUSEHOLD ASSETS:		
(	Tored Account		As per last A/c		95,000.00
Amit Swaika oprietor) nbership No. – 303466	TO ACC		CLOSING BALANCE:		
			Cash in Hand	16,843.12	
			Cash at Bank	1,85,362.88	2,02,206.00

SANTONU DAS



# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

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

	PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)		PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)
То	Printing & Stationery	2,613.00	Ву	Commission Received From Birla Sunlife.	65,152.00
,,	Travelling & Conveyance	62,158.00	,,	Insurance Co. Ltd  Commission Received	76,411.00
,,	Electricity Charges	3,615.00	)	From Star Health And Allied Insurance Compa Limited	any
,,	Telephone Charges	3,952.00	,,	Consultancy fees Received	ved 2,91,150.00
,,	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	)		
	Depereciation: Motor Cycle	2,666.00			
	Furniture & Fixture Electrical Equipments	452.00 194.00 3,312.00	,		
,,	Net Profit (Transferred to Capital A	3,15,632.00 (C) 4,32,713.00		-	4,32,713.00

SANTONU DAS

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

Amit Swaika

KA (M. NO.: 303466)



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

#### 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 2023-24

Date of filing: 21-Dec-2023

		(	,,					
PAN	AIDPD9594R							
Name	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  Current Year business loss, if any  1  Current Year business loss, if any  Total Income  Book Profit under MAT, where applicable  Adjusted Total Income under AMT, where applicable  Adjusted Total Income under AMT, where applicable							
Addre	SS	SANTONU DAS  BAIDYAPARA , Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700150  Individual Form Number ITR-4  139(4)-After due date e-Filing Acknowledgement Number 564153150211223  ear business loss, if any 1 0  me 2 4,54,520  it under MAT, where applicable 3 0  Total Income under AMT, where applicable 4 0  ayable 5 0  ind Fee Payable 6 1,000  interest and Fee payable 7 1,000						
Status	:	Individual	Form Number		ITR-4			
Filed u	ı/s	139(4)-After due date	e-Filing Acknowledgement Num	ber	564153150211223			
	Current Yea	r business loss, if any		1	0			
si	Total Incom	е		2	4,54,520			
Deta	Book Profit (	under MAT, where applicable		3	0			
ф Тах	Adjusted To	tal Income under AMT, where applicable		4	0			
ne an	Net tax pay	5	0					
Incor	Interest and	6	1,000					
xable	Total tax, in	terest and Fee payable	ii) ///	7	1,000			
Ē	Taxes Paid	My of man	1912à	8	9,760			
	(+) Tax Pay	able /(-) Refundable (7-8)	eit of the second	9	(-) 8,760			
Oetail	Accreted Inc	come as per section 115TD	THEN!	10	0			
Тах 🛭	Additional T	ax payable u/s 115TD	DEPART	11	0			
ncome and Tax Detail	Interest pay	rable u/s 115TE		12	0			
исоше	Additional T	ax and interest payable		13	0			
_	Tax and inte	erest paid		14	0			
Accreted	(+) Tax Pay	able /(-) Refundable (13-14)		15	0			
veri	fied by	submitted electronically on 21-Dec-20 SANTONU DAS having PAN rm /Electronic Verification Code 74C8Z9	AIDPD9594R on 2	1-Dec-2023	using paper			

System Generated
Barcode/QR Code



AIDPD9594R04564153150211223e5a49582c372a25e78abd5d4c7d87cd9ea97cd6d

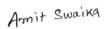
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

#### BALANCE SHEET AS AT 31ST MARCH" 2023.

LIABILITIES	AMOUNT(Rs)	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)	AMOUNT(Rs)
CAPITAL ACCOUNT:			LAND:		
As per last A/c	43,45,909.00		As per last A/c	27,00,000.00	
P	,,		Add: Addition this Year	2,00,000.00	29,00,000.00
Add: Net Profit	4,26,543.00				
	47,72,452.00		MOTOR CYCLE:		
Add: Profit On CG	41,839.00		As per last A/c	15,104.00	
Add: Interest on Bank &	84,137.00		-		
F.D, It Refund &	48,98,428.00		Less: Depreciation @15%	2,266.00	12,838.00
Dividend					
Less: Drawings	2,00,000.00	46,98,428.00			
			<u>FURNITURE &amp; FIXTURI</u>		
			As per last A/c	4,064.00	
UNSECURE LOAN:		2 50 000 00	I D '.' 0100/	406.00	2 (50 00
From Wife		2,50,000.00	Less: Depreciation @10%	406.00	3,658.00
			ELECTRICAL EQUIPME	ENTS:	
			As per last A/c	1,099.00	
			Less: Depreciation @15%	165.00	934.00
			FIXED DEPOSIT:		
			As per last A/c	15,51,973.00	
			Less: Sale of Mutual Fund	1,41,839.00	
				14,10,134.00	
			Add:Mutual fund	59,898.00	
			Add: Accrued Interest	56,036.00	15,26,068.00
			T.D.S:(As Per Form 16A)		9,760.00
			2022-2023		
			HOUSEHOLD ASSETS:		
			As per last A/c		95,000.00
			CLOSING BALANCE:		
			Cash in Hand	11,978.75	
			1		
			Cash at Bank	3,88,191.25	4,00,170.00

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







# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

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

	PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)		PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)
То	Printing & Stationery	2,718.00	Ву	Commission Received From Birla Sunlife.	19,548.00
,,	Travelling & Conveyance	64,587.00	,,	Insurance Co. Ltd  Commission Received	71,508.00
,,	Electricity Charges	3,826.00	)	From Star Health And Allied Insurance Compa Limited	any
,,	Telephone Charges	4,164.00	,,	Consultancy fees Received	ved 4,59,543.00
,,	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	)		
	Depereciation: Motor Cycle	2,266.00			
	Furniture & Fixture Electrical Equipments	406.00 165.00 2,837.00	,		
,,	Net Profit (Transferred to Capital A.			-	5 50 500 00
		5,50,599.00			5,50,599.00

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





AIDPD9594R

PAN

Date of filing: 31-Jul-2024\*

#### 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]

Assessment Year

2024-25

(Please see Rule 12 of the Income-tax Rules, 1962)

Name SANTONU DAS BAIDYAPARA , Sonarpur S.O, Sonarpur , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700150 Address Status ITR-4 Individual Form Number Filed u/s 338013310310724 139(1)-On or before due date e-Filing Acknowledgement Number 0 Current Year business loss, if any 1 5,88,910 Total Income Taxable Income and Tax Details 0 Book Profit under MAT, where applicable 3 Adjusted Total Income under AMT, where applicable 0 Net tax payable 0 Interest and Fee Payable 0 Total tax, interest and Fee payable 8 17,400 Taxes Paid (-) 17,400 (+) Tax Payable /(-) Refundable (7-8) Accreted Income and Tax Detail 0 10 Accreted Income as per section 115TD Additional Tax payable u/s 115TD 11 0 12 0 Interest payable u/s 115TE 13 0 Additional Tax and interest payable 14 0 Tax and interest paid (+) 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 having PAN AIDPD9594R 03-Aug-2024 SANTONU DAS on and verified by paper ITR-Verification Form /Electronic Verification Code TGI9ZNN19I generated through Aadhaar OTP

System Generated

mode

Barcode/QR Code



AIDPD9594R0433801331031072401e7fe67c2d9b652511c4bb3d33d8ca4f94f9367

#### DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

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







# BAIDYAPARA, P.O+P.S-SONARPUR, KOLKATA-700150.

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

	PARTICULARS	AMOUNT(Rs	) AMOUNT(Rs)		PARTICULARS	AMOUNT(Rs) AMOUNT(Rs)
То	Printing & Stationery		2,892.00	Ву	Commission Received From Birla Sunlife.	16,629.00
,,	Travelling & Conveyance	:	65,143.00	,,	Insurance Co. Ltd  Commission Received	90,201.00
,,	Electricity Charges		3,952.00		From Star Health And Allied Insurance Compa Limited	iny
,,	Telephone Charges		4,267.00	,,	Consultancy fees Receiv	ved 4,46,420.00
,,	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			
	Depereciation: Motor Cycle Furniture & Fixture	1,926.00 366.00				
	Electrical Equipments	140.00	2,432.00			
,,	Net Profit (Transferred to Capital A/O	C)	4,38,628.00		-	
			5,53,250.00			5,53,250.00

SANTONU DAS

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



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



