

Date: 24/07/2024

**ITR Authenticity Report**

We hereby report that MR. SUNIL KUMAR NANKU DAS has filed the income tax return for Assessment year 2023-24 and the data mentioned in the ITR (details of which are mentioned below) are true and fair and details of which are based on the Balance sheet and Profit and loss statement attached. The ITR is downloaded from [www.incometax.gov.in](http://www.incometax.gov.in) (source)

PAN of the Assessee	BHLPD6002J
ITR form Details	ITR-4
ITR Acknowledgement No.	401391160090723
Date of filing	09/07/2023
Total Income	₹ 491,840.00/-
Total Tax paid/(refund)	₹ 33610/-

This certificate is issued on the request of the client and the firm bears no responsibility whatsoever regardless of the conduct and outcome of this letter.

Note:

Thank you

Annexures –

1. Income tax Return Acknowledgement
2. Statement of Total Income
3. Profit and loss A/c
4. Balance Sheet

For,


M/s. Akshay Taralekar & Associates  
Chartered Accountants  
Akshay Taralekar  
Proprietor

MRN: 188360

FRN: 149183W

UDIN: 24188360BKALEP3033



<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			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	BHLPD6002J		
Name	SUNIL KUMAR NANKU DAS		
Address	H.NO.68A, MOHALLA NEBHI, KAURA THANA NAO, CHATARA , CHATARA , 35-Jharkhand, 91- INDIA, 825401		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	401391160090723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,91,840
	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	33,606
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 33,610
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>09-Jul-2023 14:55:00</u> from IP address <u>106.221.13.126</u> and verified by <u>SUNIL KUMAR NANKU DAS</u> having PAN <u>BHLPD6002J</u> on <u>09-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7UBEQHGJNI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>BHLPD6002J044013911600907232f8a9aeb6c946a58e6ddaa4bc69b033d8efcda65</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			



A.Y. 2023-2024

**Name** : SUNIL KUMAR NANKU DAS  
**Father's Name** : NANKU DAS  
**Address** : H.NO.68A  
 MOHALLA NEBHI  
 KAURA THANA NAO  
 CHATARA, CHATARA - 825 401

**Previous Year** : 2022-2023  
**PAN** : BHLPD 6002 J  
**Aadhaar No.** : 6900 6632 5275  
**Date of Birth** : 01-Jan-1989  
**Status** : Individual  
 Resident

**Statement of Income**

	Sch.No	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>				
<i>Business-1</i>				
Net Profit Before Tax as per P & L a/c			5,07,432	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c			16,384	
			5,23,816	
Less: Deductible expenditure & income to be excluded				
Incomes considered separately	1		3,194	
<i>Adjusted Profit of Business-1</i>			5,20,622	
Total income of Business and Profession			5,20,622	
Less: Depreciation as per IT Act	4		16,384	
<i>Income chargeable under the head "Business and Profession"</i>				5,04,238
<b>■ Income from other sources</b>				
Interest income	2			3,194
				5,07,432
<b>■ Gross Total Income</b>				
<i>Deductions under Chapter VI-A</i>				
80TTA: Interest on Saving a/c			3,194	
<i>Investment u/s 80C, CCC, CCD</i>				
Tuition fees		12,400		
<i>Deduction subject to ceiling u/s 80CCE</i>			12,400	15,594
				4,91,838
<b>■ Total Income</b>				
Total income rounded off u/s 288A				4,91,840
<i>Tax on total income</i>				12,092
Rebate u/s 87A				12,092
Tax after rebate				0
TDS / TCS	3			33,606
				33,610
<b>■ Refund Due</b>				

**Schedule 1**

Income considered under other heads

Amount

Interest received	3,194
<i>Grand total</i>	<u><u>3,194</u></u>

**Schedule 2****Interest income (other than NSC/KVP interest)**

<u>Name of the Bank</u>	<u>Interest</u>
<u>Interest on Savings a/c (80TTA)</u>	
Axis Bank	1,176
Bank of India	47
Bank of Baroda	1,971
<i>Total</i>	<u><u>3,194</u></u>

**Schedule 3***TDS as per Form 16A*

<u>Deductor, TAN</u>	<u>TDS deducted</u>	<u>TDS claimed in current year</u>	<u>Gross receipt offered</u>
Hindoostan Mills Limited, TAN- MUMT09654B	10,350	10,350	10,35,977
New Melting Centre Private Limited, TAN- KLPN01814B	18,493	18,493	18,49,329
Rajdhani Universal Fabrics Private Limited, TAN- KLPR01570C	4,763	4,763	4,76,284
<i>Total</i>	<u><u>33,606</u></u>	<u><u>33,606</u></u>	<u><u>33,61,590</u></u>

*Bank A/c for Refund: AXIS BANK 921010006432981 IFSC: UTIB0002620*

Date : 09-Jul-2023  
Place : CHATARA

(SUNIL KUMAR NANKU DAS)

**SUNIL KUMAR NANKU DAS ( CONTRACTOR )**  
Kaura Than nao, Chatara, Jharkhand.825401.

**PROFIT & LOSS A/C**  
(01.04.2022 To 31.03.2023)

Particulars	Rs	Particulars	Rs.
To Salaries	26,49,350=00	<u>By Gross Receipts</u>	33,61,590=00
To Electricity	13,770=00	( Labour Contract )	
To Telephone	3,450=00		
To Travelling	47,260=00	<u>By Bank Interest</u>	3,194=00
To Office Exp.	49,318=00		
To Flat Rent	72,000=00		
To Repairs & Maint.	5,820=00		
<u>To Depreciation</u>			
Furniture 10 %	757=00		
Vehicle 15%	15,627=00		
To Net Profit	5,07,432=00		
	<u><u>33,64,784=00</u></u>		<u><u>33,64,784=00</u></u>



**SUNIL KUMAR NANKU DAS ( CONTRACTOR )**

**BALANCE SHEET**

(As on 31.03.2023)

Liabilities	Rs.	Assets	Rs
<b><u>CAPITAL A/C</u></b>			
<b>Sunil kumar Das.</b>	6,88,425=00	<b><u>Furniture</u></b>	6,813=00
op.Bal.	4,57,973=00	op. Bal.	7570
+ N.P	<u>5,07,432=00</u>	-Dep. 10 %	<u>757</u>
	9,65,405=00		
-Draw	2,64,580=00	<b><u>Vehicle</u></b>	88,553=00
- Tut Fees	<u>12,400=00</u>	op. Bal.	104180
		-Dep. 15 %	<u>15627</u>
		Investment	2,35,800=00
		Advances	1,85,000=00
		TDS Refund	33,606=00
		Cash in hand	55,141=00
		Cash at Bank	83,512=00
	<u><u>6,88,425=00</u></u>		<u><u>6,88,425=00</u></u>

