

A/C OF BIPLAB DEY

S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO:- CHQPD7243H

D.O.B:- 10/01/1993

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2023-2024

ACCOUNTING YEAR:-2022-2023

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2023

| PARTICULARS | AMOUNT | AMOUNT | PARTICULARS | AMOUNT | AMOUNT |
|----------------------------|--------|-------------------|-----------------|--------|-----------------|
| To Opening Stock | | 268418.00 | By Sales | | 3086410. |
| " Purchases | | 2384890.00 | " Closing Stock | | 359074. |
| " Carriage in Ward | | 134186.00 | | | |
| " Gross Profit c/d | | 657990.00 | | | |
| Transferred to P/L Account | | | | | |
| Total | | 3445484.00 | Total | | 3445484. |

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

| PARTICULARS | AMOUNT | AMOUNT | PARTICULARS | AMOUNT | AMOUNT |
|--------------------------------|--------|------------------|--------------------------|--------|----------------|
| To Accounting Charges | | 24000.00 | By Gross Profit b/d | | 657990. |
| " Travelling Expenses | | 20150.00 | Transferred from Trading | | |
| " Printing & Stationary | | 5930.00 | Account | | |
| " Miscellaneous Expenses | | 8070.00 | | | |
| " Postage & Courier | | 2790.00 | | | |
| " Charity & Donation | | 1830.00 | | | |
| " Electricity Charges | | 8610.00 | | | |
| " General Expenses | | 6790.00 | | | |
| " Generator Charges | | 5600.00 | | | |
| " Salary & Bonus | | 61100.00 | | | |
| " Legal Expenses | | 4900.00 | | | |
| " Telephone Charges | | 9160.00 | | | |
| " Net Profit | | 499060.00 | | | |
| Transferred to Capital Account | | | | | |
| Total | | 657990.00 | Total | | 657990. |

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

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | CHQPD7243H | | |
| Name | BIPLAB DEY | | |
| Address | GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35- Jharkhand, 91- INDIA, 828202 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 370459580060723 |

| Taxable Income and Tax Details | | | |
|--------------------------------|---|----|----------|
| | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 4,99,060 |
| | 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 submitted electronically on 06-Jul-2023 12:10:35 from IP address 49.37.51.19 and
verified by BIPLAB DEY having PAN CHQPD7243H on 06-Jul-2023 using paper
ITR-Verification Form /Electronic Verification Code 7UWEM1XBRI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CHQPD7243H04370459580060723af7645a1cac9f76da677f28f77268cb08e3b5768

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/C OF BIPLAB DEY

S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO:- CHQPD7243H

D.O.B:- 10/01/1993

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2023-2024

ACCOUNTING YEAR:-2022-2023

BALANCE SHEET AS ON 31.03.2023

| LIABLITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|---|---------------|---------------|--|---------------|---------------|
| Capital A/C b/f (As per last a/c) | | 677163.00 | Furniture A/C b/f | | 21900. |
| | | | Mobile Phone A/C b/f | | 14580. |
| <u>Add: Income</u> | | | Closing Stock | | 359074. |
| 1. Net Profit | 499060.00 | | Sundry Debtors | | 186382. |
| 3. Interest Income | 1070.00 | 500130.00 | | | |
| | | 1177293.00 | Cash in Hand & Bank (SBI-33292902216) (BOI-47091031000089) | | 320389. |
| <u>Less:- Withdrawn</u> (Personal Exp) | | 274968.00 | | | |
| | | 902325.00 | | | 902325. |

| COMPUTATION OF INCOME | AMOUNT | AMOUNT | DEDUCATION UNDER CHAPTER VI-A | AMOUNT | AMOUNT |
|--|---------------|---------------|--|---------------|---------------|
| Income From Business | 499060.00 | | 80TTA Saving Bank Interest | | |
| Income From Interest | 1070.00 | | | | |
| Gross Total Income | 500130.00 | | | | |
| Less:- Deduction Under Chapter VI-A | 1070.00 | | | | |
| Total Income | | 499060.00 | | | |
| Tax On Total Income | 12453.00 | | | | |
| Less:- Rebate U/S 87A | 12453.00 | | | | |
| Tax on After Rebate | 0.00 | | | | |
| Education Cess @3% | 0.00 | | | | |
| Interest U/S 234A | 0.00 | | | | |
| Tax Payable | | 0.00 | | | |
| Balance | | 0.00 | Total | | 1070. |

| | | |
|---|--|-------------------------------|
| INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT | | Assessment Year 2024-25 |
| [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) | | |

| | | | |
|-----------|--|---------------------------------|-----------------|
| PAN | CHQPD7243H | | |
| Name | BIPLAB DEY | | |
| Address | GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda , DHANBAD , 35- Jharkhand, 91- INDIA, 828202 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 514264140270624 |

| | | | |
|--------------------------------|---|----|----------|
| Taxable Income and Tax Details | Current Year business loss, if any | 1 | 0 |
| | Total Income | 2 | 5,72,110 |
| | 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 27-Jun-2024 13:31:29 from IP address 49.37.53.95 and
verified by BIPLAB DEY having PAN CHQPD7243H on 27-Jun-2024 using paper
ITR-Verification Form /Electronic Verification Code TWDZQ4XMGI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CHQPD7243H04514264140270624fe630aefb0c9f27263896c8abb4fd848cd61a646

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/C OF BIPLAB DEY

S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO:- CHQPD7243H

D.O.B:- 10/01/1993

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025

ACCOUNTING YEAR:-2023-2024

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2024

| PARTICULARS | AMOUNT | AMOUNT | PARTICULARS | AMOUNT | AMOUNT |
|------------------------------|--------|------------|-----------------|--------|---------|
| To Opening Stock | | | By Sales | | |
| " Purchases | | 359074.00 | | | 3152096 |
| " Carriage in Ward | | 2540070.00 | " Closing Stock | | 469196 |
| " Gross Profit c/d | | 152968.00 | | | |
| " Transferred to P/L Account | | 569180.00 | | | |
| Total | | 3621292.00 | Total | | 3621292 |

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2024

| PARTICULARS | AMOUNT | AMOUNT | PARTICULARS | AMOUNT | AMOUNT |
|----------------------------------|--------|-----------|--------------------------|--------|--------|
| To Accounting Charges | | | By Gross Profit b/d | | |
| " Travelling Expenses | | 24000.00 | Transferred from Trading | | 569180 |
| " Printing & Stationary | | 22950.00 | Account | | |
| " Miscellaneous Expenses | | 6760.00 | | | |
| " Postage & Courier | | 8690.00 | | | |
| " Charity & Donation | | 3080.00 | | | |
| " Electricity Charges | | 2010.00 | | | |
| " General Expenses | | 9530.00 | | | |
| " Generator Charges | | 7610.00 | | | |
| " Salary & Bonus | | 5900.00 | | | |
| " Legal Expenses | | 62400.00 | | | |
| " Telephone Charges | | 5300.00 | | | |
| " Net Profit | | 9480.00 | | | |
| " Transferred to Capital Account | | 569180.00 | | | |
| Total | | 736890.00 | Total | | 569180 |

A/C OF BIPLAB DEY
S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO:- CHQPD7243H

D.O.B:- 10/01/1993

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2024-2025

ACCOUNTING YEAR:-2023-2024

BALANCE SHEET AS ON 31.03.2024

| LIABILITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|--------------------------------------|-----------|------------|--|--------|---------|
| Capital A/C b/f (As per last a/c) | | 902325.00 | Furniture A/C b/f | | 21900 |
| Add: Income | | | Mobile Phone A/C b/f | | 14580 |
| 1. Net Profit | 569180.00 | | Closing Stock | | 469190 |
| 3. Interest Income | 2933.00 | | Sundry Debtors | | 246310 |
| | | 572113.00 | Cash in Hand & Bank (SBI-33292902216) (BOI-47091031000089) | | 380470 |
| Less:- Withdrawn (Personal Exp) | | 1474438.00 | | | |
| | | 341968.00 | | | |
| | | 1132470.00 | | | 1132470 |

| COMPUTATION OF INCOME | AMOUNT | AMOUNT | DEDUCATION UNDER CHAPTER VI-A | AMOUNT | AMOUNT |
|--|-----------|-----------|----------------------------------|--------|--------|
| Income From Business | 569180.00 | | | | |
| Income From Interest | 2933.00 | | | | |
| Gross Total Income | 572113.00 | | | | |
| Less:- Deduction Under Chapter VI-A | 0.00 | | | | |
| Total Income | | 572113.00 | | | |
| Tax On Total Income | 13606.00 | | | | |
| Less:- Rebate U/S 87A | 13606.00 | | | | |
| Tax on After Rebate | 0.00 | | | | |
| Education Cess @3% | 0.00 | | | | |
| Interest U/S 234A | 0.00 | | | | |
| Tax Payable | | 0.00 | | | |
| Balance | | 0.00 | Total | | |

Acknowledgement Number: 890578770301222

Date of filing: 30-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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)

2022-23

PAN CHQPD7243H

Name BIPLAB DEY

Address GROUND FLOOR, JHARIA PARA, N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-Cum-Chirkunda, DHANBAD, 35-Jharkhand, 91-INDIA, 828202

Status Individual

Form Number

ITR-4

Filed u/s 139(4)-Belated

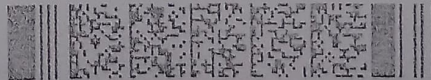
e-Filing Acknowledgement Number 890578770301222

| Taxable Income and Tax details | Current Year business loss, if any | 0 |
|--------------------------------|---|----------|
| | Total Income | 4,97,180 |
| | Book Profit under MAT, where applicable | 0 |
| | Adjusted Total Income under AMT, where applicable | 0 |
| | Net tax payable | 0 |
| | Interest and Fee Payable | 1,000 |
| | Total tax, interest and Fee payable | 1,000 |
| | Taxes Paid | 1,000 |
| Accrued Income & Tax Details | (-) Tax Payable (+) Refundable (6-7) | 0 |
| | Accrued Income as per section 115TD | 0 |
| | Additional Tax payable u/s 115TD | 0 |
| | Interest payable u/s 115TE | 0 |
| | Additional Tax and interest payable | 0 |
| | Tax and interest paid | 0 |
| | (+) Tax Payable / (-) Refundable (12-13) | 0 |

Income Tax Return submitted electronically on 30-Dec-2022 16:43:13 from IP address 49.37.52.122 and verified by BIPLAB DEY having PAN CHQPD7243H on 30-Dec-2022 using Electronic Verification Code X4KFSN55R1 generated through Aadhaar OIP mode

System Generated

Barcode QR code



CHQPD7243H048905787703012224d5fb3d00107e2aa0394978f8481aa438fe48222

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A/C OF BIPLAB DEY

S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO:- CHQPD7243H

D.O.B:- 10/01/1993

STATUS:- INDIVIDUAL

ASSESSMENT YEAR:-2022-2023

ACCOUNTING YEAR:-2021-2022

TRADING ACCOUNT FOR THE YEAR ENDED 31.03.2022

| PARTICULARS | AMOUNT | AMOUNT | PARTICULARS | AMOUNT | AMOUNT |
|----------------------------|--------|------------|-----------------|--------|----------|
| To Opening Stock | | 206392.00 | By Sales | | 2968430. |
| Purchases | | 2250430.00 | " Closing Stock | | 268418. |
| Carriage in Ward | | 129486.00 | | | |
| Gross Profit c/d | | 650540.00 | | | |
| Transferred to P/L Account | | | | | |
| Total | | 3236848.00 | Total | | 3236848. |

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

| PARTICULARS | AMOUNT | AMOUNT | PARTICULARS | AMOUNT | AMOUNT |
|--------------------------------|--------|-----------|--------------------------|--------|---------|
| To Accounting Charges | | 24000.00 | By Gross Profit b/d | | 650540. |
| Travelling Expenses | | 18670.00 | Transferred from Trading | | |
| Printing & Stationary | | 5260.00 | Account | | |
| Miscellaneous Expenses | | 7690.00 | | | |
| Postage & Courier | | 2410.00 | | | |
| Charity & Donation | | 1690.00 | | | |
| Electricity Charges | | 7930.00 | | | |
| General Expenses | | 6270.00 | | | |
| Generator Charges | | 5100.00 | | | |
| Salary & Bonus | | 61100.00 | | | |
| Legal Expenses | | 4600.00 | | | |
| Telephone Charges | | 8640.00 | | | |
| Net Profit | | 497180.00 | | | |
| Transferred to Capital Account | | | | | |
| Total | | 650540.00 | Total | | 650540. |

A/C OF BIPLAB DEY

S/O - Narayan Dey

Jharia Para, N. L. School Road, Chirkunda S.O, Nirsa-Cum-Chirkunda, Dhanbad, 828202 (J.H)

PAN NO - CHQPD7243H

DOB - 10/01/1993

STATUS - INDIVIDUAL

ASSESSMENT YEAR - 2022-2023

ACCOUNTING YEAR - 2021-2022

BALANCE SHEET AS ON 31.03.2022

| LIABILITIES | AMOUNT | AMOUNT | ASSETS | AMOUNT | AMOUNT |
|--------------------------------------|-----------|-----------|--|--------|----------|
| Capital A/C b/f (As per last a/c) | | 413968.00 | Furniture A/C b/f | | 21900.0 |
| Add: Income | | | Mobile Phone A/C b/f | | 14580.0 |
| 1. Net Profit | 497180.00 | | Closing Stock | | 268418.0 |
| 2. Interest Income | 1983.00 | | Sundry Debtors | | 130626.0 |
| | | 499163.00 | | | |
| | | 913131.00 | | | |
| Less: Withdrawn (Personal Exp) | | 235968.00 | Cash in Hand & Bank (SBI-33292902216) (BOI-47091031000089) | | 241639.0 |
| | | 677163.00 | | | 677163.0 |

| COMPUTATION OF INCOME | AMOUNT | AMOUNT | DEDUCATION UNDER CHAPTER VI-A | AMOUNT | AMOUNT |
|---------------------------------------|-----------|-----------|----------------------------------|--------|--------|
| Income From Business | 497180.00 | | 80TTA | | 1983.0 |
| Income From Interest | 1983.00 | | Saving Bank Interest | | |
| Gross Total Income | 499163.00 | | | | |
| Less: Deduction Under Chapter VI-A | 1983.00 | 497180.00 | | | |
| Total Income | 12359.00 | | | | |
| Tax On Total Income | 12359.00 | | | | |
| Less - Rebate U/S 87A | 0.00 | | | | |
| Tax on After Rebate | 0.00 | | | | |
| Education Cess @3% | 0.00 | | | | |
| Interest U/S 234A | | 0.00 | | | |
| Tax Payable | | 1000.00 | | | |
| Late Fees U/S 234F | | 1000.00 | | | |
| Tax Paid By Challan | | 0.00 | Total | | 1983.0 |
| Balance | | | | | |