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	The same of	2384890.00	i i		
			" Closing Stock		359074.
" Carriage in Ward		134186.00	NS		
" Gross Profit c/d		657990.00			
l'ransferred to P/L Account					
Γotal		3445484.00	Total		3445484.

PROFIT & LOSS ACOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUN'
To Accounting Charges		24000.00	By Gross Profit b/d		657990
" Travelling Expenses		20150.00	Transferred from Trading		
" Printing & Stationary		5930.00	Account		
" Miscellanous 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		P10 State of the Section			
Total		657990.00	Total		657990

Date of filing: 06-Jul-2023

		1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5 d verified] ne Income-tax Rules, 1962)		Year 2023-24
PAN	CHQPD7243H			
lame	BIPLAB DEY			
Addres	GROUND FLOOR, JHARIA PARA, Jharkhand, 91- INDIA, 828202	N. L. SCHOOL ROAD, Chirkunda S.O, Nirsa-G	Cum-Chirkunda	B , DHANBAD , 35-
Status	Individual	Form Number		ITR-4
iled u	/s 139(1)-On or before due date	e-Filing Acknowledgement Nu	mber	370459580060723
	Current Year business loss, if any		1	0
s	Total Income		2	4,99,060
Deta	Book Profit under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted Total Income under AMT, where app	licable	4	0
ne an	Net tax payable		5	0
Incor	Interest and Fee Payable		6	0
xable	Total tax, interest and Fee payable		7	0
Ţ	Taxes Paid		8	0
	(+) Tax Payable /(-) Refundable (7-8)	STATE OF Y	9	0
etail	Accreted Income as per section 115TD	E Town of the last	10	0
rax D	Additional Tax payable u/s 115TD	1AA	11	0
Accreted Income and Tax Detail	Interest payable u/s 115TE		12	0
Incon	Additional Tax and interest payable		13	0
reted	Tax and interest paid		14	0
Acc	(+) Tax Payable /(-) Refundable (13-14)		15	C
	me Tax Return submitted electronically on	DUALITACIAN CANA	III. CO.	CHARLES

System Generated Barcode/QR Code



CHQPD7243H04370459580060723af7645a1cac9f76da677f28f77268cb08e3b5768

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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		677163.00	Furniture A/C b/f		21900.
(As per last a/c)					
			Mobile Phone A/C b/f		14580.
Add: Income					
1. Net Profit	499060.00		Closing Stock		359074.
3. Interest Income	1070.00		1000		
		500130.00	Sundry Debtors		186382.
		1177293.00	Need.		
Less:- Withdrawn		274968.00	Cash in Hand & Bank		320389.
(Personal Exp)		CHIII	(SBI-33292902216)		
			(BOI-47091031000089)		
V 1		902325.00			902325.

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCATION UNDER	AMOUNT	AMOUN
Income From Business	499060.00		CHAPTER VI-A		
Income From Interest	1070.00		80TTA		
Gross Total Income	500130.00		Saving Bank Interest		1070
Less:- Deducation Under	181				
Chapter VI-A	1070.00				
Total Income		499060.00	141		
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

Date of filing: 27-Jun-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

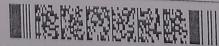
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

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

Assessment Year 2024-25

PAN		CHQPD7243H			
Name		BIPLAB DEY			
Addres	s	GROUND FLOOR, JHARIA PARA, N. L. SCHOO Jharkhand, 91- INDIA, 828202	L ROAD, Chirkunda S.O, Nirsa-Cum	-Chirkunda ,	DHANBAD , 35-
Status		Individual	Form Number		ITR-4
Filed u	's	139(1)-On or before due date	e-Filing Acknowledgement Numb	er	514264140270624
	Current Yea	ar business loss, if any		1	0
15	Total Incom	ne		2	5,72,110
Detai	Book Profit	under MAT, where applicable		3	0
Taxable Income and Tax Details	Adjusted To	otal Income under AMT, where applicable		4	0
ne an	Net tax pay	yable	5	0	
Incon	Interest an	d Fee Payable	6	0	
cable	Total tax, i	interest and Fee payable		7	0
Ta	Taxes Paid		Les All A	8	0
	(+) Tax Pa	yable /(-) Refundable (7-8)		9	0
tail	Accreted I	income as per section 115TD	10	0	
Tax Detail	Additional	Tax payable u/s 115TD	11		
and	Interest p	ayable u/s 115TE		12	0
creted Income	Additiona	l Tax and interest payable		13	0
eted 1	Tax and i	nterest paid		14	
Accre	(+) Tax P	ayable /(-) Refundable (13-14)		15	0
ve	rified by	urn electronically transmitted on 27-Jun BIPLAB DEY having PAN Form /Electronic Verification Code TWD	-2024 13:31:29 from IP addr CHQPD7243H on ZQ4XMGI generated through	ress 49	9.37.53.95 and
	System Ger	WHILE BOOK BOOK IN SECTION	AND ADDRESS OF THE PARTY OF THE		mode

Barcode/QR Code



CHQPD7243H04514264140270624fe630aefb0c9f27263896c8abb4fd848cd61a646

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 To Opening Stock " Purchases " Carriage in Ward " Gross Profit c/d Transferred to P/L Account Total	AMOUNT	AMOUNT PARTICULARS AMOUNT 359074.00 By Sales 2540070.00 " Closing Stock 152968.00 569180.00	AMOUNT 3152096 469196
		3621292.00 Total	
	PROFIT & LOSS	ACOUNT FOR THE VE	3621292

		1012	41			
	PROFIT & LOSS	ACOUNT FOR TWO				3621292
PARTICULARS To Accounting Charges Travelling Expenses Printing & Stationary Miscellanous Expenses Postage & Courier Charity & Donation Electricity Charges General Expenses Generator Charges Salary & Bonus Legal Expenses Telephone Charges Net Profit Transferred to Capital Account Total	AMOUNT	24000.00 By C	sferred from Trading unt	3.2024	AMOUNT	AMOUN7 569180
						569180

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

LIABLITIES	AMOUNT	AMOUNT	ASSETS	4320	306072
Capital A/C b/f			Furniture A/C b/f	AMOUNT	AMOUNT
(As per last a/c) Add: Income			Mobile Phone A/C b/f		2190(4,99,0 1458(
Net Profit Interest Income	569180.00 2933.00		Closing Stock		469196
		572113.00 1474438.00	Sundry Debtors		246318
Less:- Withdrawn (Personal Exp)		341968.00	(SBI-33292902216) (BOI-47091031000089)		38047€
		1132470.00		R)	113247(

COMPUTATION OF INCOME	AMOUNT	AMOUNT	DEDUCATION UNDER	AMOUNT	AMOUN
Income From Business	569180.00		CHAPTER VI-A	111100111	TIPTOON
Income From Interest	2933.00				
Gross Total Income	572113.00				
Less:- Deducation 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		

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]

	1. rease see ixine 12 (of the meome-tax Rules.	1962)		
PAN	CHQPD7243H				
Name	BIPLAB DLY				
Addre	GROUND FLOOR , JHARIA PARA, N. L. S INDIA , 828202	SCHOOL ROAD, Chii	kunda S.O , Nirsa-Cum-Cl	nirkunda , DHANBAD	. 35-Jharkhand , 91-
Status	Individiua)		Form Number	ITR-4	
Filedi	4's 139(4)-Belated		e-Filing Acknowledgement	Number 89057877030	01222
	Current Year business loss, if any			ī	0
	Total Income				4.97.180
details	Book Profit under MAT, where applicable			2	0
Laxable Income and Tax details	Adjusted Total Income under AMT, where applicable	c		3	0
nse an	Nertax pavable			4	
e Incor	Interest and Fee Payable			5	1,000,1
axable	Total rax, interest and Fee payable			()	1,000
	Faxes Paid			7	1,000
	*) Lax Payable ((-) Refundable (6-7)			8	
	Accreted Income as per section 115TD			9	
Detai	Additional Tax payable u/s 115TD			10	
& tax	nterest payable u/s 115TE			11	
сотъс	Additional Tax and interest payable			12	
Accreted Income & Tax Details	Tax and interest paid			13	
Accir	+) Tax Payable / (-) Refindable (12-13)			14	
Incoms	Lax Return submitted electronically on	30-Dec-2022 16:43:11	from IP address	49.37.52.122	and verified
	BIPLAB DEY having PAN	CHQPD724	311 on	30-Dec-2022	using Electronic
	ation Code X4KESN55RI genera	nted through	Austhas	w OIP	mode

CHQPD7243H048905787703012224d5fb3d00107e2aa0394978f8481aa438fe48222

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

UAN NO:- CHQPD7243F 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			2,00100.
			" 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 ACOUNT 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			
Miscellanous Expenses		7690.00				The state of the s
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			650540.1

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)

0.8 - 10/01/1993 ATUS:- INDIVIDUAL ASSESSMENT YEAR:-2022-2023 ACCOUNTING YEAR:-2021-2022

BALANCE SHEET AS ON 31.03.2022

	many long to one to one against the half management and the second second	and the females are a second to the second t	A CCCCUTE	AMOUNT	AMOUNT
MABLITIES	AMOUNT	I FILL CALLAN	ASSETS		21900.0
Pas per last a/c)			Furniture A/C b/f Mobile Phone A/C b/f		14580.0
Add Income	497180.00		Closing Stock		268418.0
Net Profit Referest Income	1983.00	499163.00	Sundry Debtors		130626.0
ess - Withdrawn Personal Exp)		913131.00	Cash in Hand & Bank		241639.6
			(SBI-33292902216) (B0I-47091031000089)	*	677163.
		677163.00			
COMPUTATION OF INCOME Income From Business Income From Interest Cross Total Income	AMOUNT 497180.00 1983.00 499163.00		DEDUCATION UNDER CHAPTER VI-A 80TTA Saving Bank Interest	AMOUNT	AMOUN'I 1983.
Deducation Under Chapter VI-A	1983.00	497180.00			
Tax On Total Income Less - Rebate U/S 87A Tax on After Rebate Education Cess @3% Interest U/S 234A Tax Payable	12359.00 12359.00 0.00 0.00				
Laste Fees U/S 234F		1000.0			1983
Tax Paid By Challan			O Total		