

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	APNPH8111F		
Name	SABIR HOSSAIN		
Address	BARA CHANDGHAR , Barachand Ghar B.O, Bara Chandghar , NADIA , 32-West Bengal, 91- INDIA, 741156		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	508128250260624
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,37,370
	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	23,548
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 23,550
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 26-Jun-2024 17:23:52 from IP address 103.195.74.198 and verified by SABIR HOSSAIN having PAN APNPH8111F on 26-Jun-2024 using paper ITR-Verification Form /Electronic Verification Code TW8Z519TXI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 APNPH8111F04508128250260624f1b4e44cc1c20aee580fbe6d4a2f36bb6f29b63d		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

S.H ENTERPRISE

Prop : Sabir Hossain,

Bara Chandghar, Kaliganj, Nadia, 741156

Pan No. : APNPH8111F

DOB : 01/01/1986

AY 2024-2025

Profit & Loss Account

for the year ended as at 31st March, 2024

<u>Particulars</u>	<u>Amount</u> <u>(Rs.)</u>	<u>Amount (Rs.)</u>	<u>Particulars</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
To, Staff Salary		1,20,000.00	By Gross Profit b/d		7,68,840.00
" Stuff Bonus		12,000.00			
" Site Expenses		9,454.00			
" Labour Charges		25,230.00			
" Legal Expenses		4,500.00			
" General Charges		2,500.00			
" Bank Charges		7,530.00			
" Office Rent		48,000.00			
" Travelling & Conveyance		8,458.00			
" Electricity Expenses		2,685.00			
" Depreciation		10,373.00			
" Tea & Tiffin		7,780.00			
" Net Profit c/d		5,10,330.00			
		<u>7,68,840.00</u>			<u>7,68,840.00</u>

M/s S.H Enterprise

S.H ENTERPRISE

Prop : Sabir Hossain,
Bara Chandghar, Kaliganj, Nadia, 741156

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DOB : 01/01/1986

AY 2024-2025

BALANCE SHEET as on 31st March, 2024

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Assests</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
<u>Capital Account</u>			<u>Fixed Assets</u>		
As per last year	12,29,890.00		Equipment & Furniture	1,03,725.00	
<u>Addition</u>			Less : Depreciation 10%	<u>10,373.00</u>	93,352.00
Net Profit as per P&L A/c	5,10,330.00		Land & Building	2,93,501.00	
Add: Interest Received	27,037.00		Add : Further Const	<u>-</u>	2,93,501.00
Add: TDS Interest	<u>4.00</u>				
		17,67,261.00			3,86,853.00
Less : Drawing		<u>1,05,000.00</u>			
		16,62,261.00	<u>Current Assets</u>		
			Bill Receivable		19,900.00
<u>Current Liabilities</u>			<u>Cash at Bank</u>		
Legal Expences		4,500.00	Uco Bank		
			S A/c : 17140110017074		9,47,321.00
			IFSC : UTIB0004321		
Office Rent		8,000.00	State Bank of India		
			C A/c : 41015310692		2,60,178.00
			IFSC : SBIN0001382		
			BGVB Bank		
			S A/c : 5123018028695		20,066.00
			IFSC : UTBIORRBBGB		
			Advanced Tax (TDS)		23,548.00
			<u>Cash in hand</u>		<u>16,895.00</u>
		<u>16,74,761.00</u>			<u>16,74,761.00</u>

M/s S.H Enterprise

S.H ENTERPRISE

Prop : Sabir Hossain,
Bara Chandghar, Kaliganj, Nadia, 741156

Computation of Income for the Assessment year 2024-2025

1 Income from Business & Profession		5,10,330.00
2 Income from other sources	Bank Interest	27,037.00
Gross Total Income		5,37,367.00
Total Income	Round Off	5,37,370.00
Computation of Income Tax		
Tax on Total Income	Rs. 5,37,370.00	11,868.50
Less : Rebate U/s 87A		11,868.50
Total		-
Add : Education Cess @4%		-
Late Fee : Penalty		-
Total Income Tax		-
Less : Self Assessment Tax Paid by TDS Certificate		23,548.00
So, Payable / Refundable		23,550.00

M/s S.H Enterprise