

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN ALPPS8206G
Name SANDIP SINHA
Address 16/2/S, BALLYGUNGE STATION ROAD, Ballygunge S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700019
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 357111090300923

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	13,47,280
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	13,47,280
	Net tax payable	5	2,25,351
	Interest and Fee Payable	6	16,239
	Total tax, interest and Fee payable	7	2,41,590
	Taxes Paid	8	2,42,000
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 410
	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 30-Sep-2023 12:08:44 from IP address 157.40.86.103
and verified by SANDIP SINHA having PAN ALPPS8206G on 30-Sep-2023 using
paper ITR-Verification Form /Electronic Verification Code 7BK8TRMWTI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ALPPS8206G03357111090300923710ba9dfe1f73b3fb7d2c33bd808ac1fb8d1b309

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Self attested
Quha

MR. SANDIP SINHA

16/2/S BALLYGUNGE STATION ROAD, KOLKATA - 700019

WARD NO - 31(3)

DATE OF BIRTH - 28/07/1964

PAN NO: ALPPS8206G

PREVIOUS YEAR-2022-23

ASSESSMENT YEAR -2023-24

COMPUTATION OF INCOME:

INCOME FROM BUSINESS:

Net Profit As per Profit & Loss a/c of M/S. SINCON 872846.00

(Net profit-6% of Rs. 145,47,431.00)

Partners Remuneration from M/s. P.S.Realtors 600000.00

PAN: AANFP0793Q 1472846.00

INCOME FROM PROFESSION:

Professional Fees Received 0.00

Income from Other Source:

Commission from Johnson 0.00

FD Interest 46263.00

Interest from IT Refund 0.00

Savings Bank Interest 13168.00

NSC interest 0.00 59431.00

Gross Total Income 1532277.00

Less: Deduction U/S. 80C & 80D & 80TTA

Public Provident Fund(SELF) 0.00

Life Insurance Premium u/s 80C 0.00

Public Provident Fund(Son) 0.00

0.00 150000.00

Medical Insurance Premium U/C-80D 25000.00

Interest on Savings Bank Interest U/C-80TTA 10000.00 185000.00

TAXABLE INCOME 1347277.00

TAX ON ABOVE 216684.00

Add: Education Cess @ 4% 8667.00

225351.00

Less : TDS 0.00

225351.00

Add : Interest 16239.00

241590.00

Tax Paid 242000.00

Refund 410.00

Self attested
Sinha

MR. SANDIP SINHA
16/2/S BALLYGUNGE STATION ROAD, KOLKATA-700019

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
CAPITAL ACCOUNT			Fixed Assets:		
As per last account	7343885.00		As per Schedule		6359050.00
Add :Net Profit	872846.00		Investment:		
Add:Received-Star Health	0.00		Nippon MF		122854.00
Add:Share of Profit-P.S.Realtors	-169086.00		BD Tata MF		20000.00
Add:Savings Bank Interest	13168.00		BD Bnp Parivas MF(Sept-18)	215000.00	
Add:Commission Received	0.00		Add: Addition	60000.00	275000.00
Add: Partners Remuneration	600000.00				
Add: Misc Income	0.00		<u>Tata Mutual Fund(July-2017)</u>	86000.00	
Add:Interest on PPF-Son	35216.00		Add: Addition	2000.00	88000.00
Add: Interest on FD	46263.00	8742292.00			
Less:			<u>Nsc(New)</u>		
			(11.10.2022-50%)	90000.00	
			ADD:Interest	0.00	90000.00
			<u>Public Prov. Fund(Son):</u>	495999.00	
Drawings	624130.00	624130.00	Add: Addition	50000.00	
		8118162.00		545999.00	
				35216.00	581215.00
			Add: Interest		85000.00
LOANS(LIABILITY):			HDFC Midcap Oppurtunity		
State Bank of India(OD-41376450616)		236524.00	CURRENT ASSETS:		
Loan from Repco Home Finance Ltd.	3246053.00		Net worth with Creo Const.		5830.00
Add: Interest & Others	435754.00		Net worth with Eikon		13760.00
	3681807.00		Properties		
Less: Paid during this year	739164.00	2942643.00	Net Worth with Technocon		4100.00
			Estate		
			Share Capital with		66660.00
Loan from Repco Home Finance Ltd.	2414150.00		Technocon Reality Pvt.Ltd.		20000.00
Add: Interest & Others	313455.00		Share Cap. With Creative Realtors		210751.00
	2727605.00		Loan to Skytech Realtors		3275000.00
Less: Paid during this year	541368.00	2186237.00	Loan to Ajit Saha		458500.00
			Loan to Partha Ghosh		0.00
			Loan to Ajit Saha		12638944.00
Loan From Rita Sinha		4425400.00	Closing Work-in-Progress		0.00
Loan from Ashis Paul		645000.00	Duties & Taxes(Gst)		27000.00
Loan from Tapan Naha		670000.00	Staff Advance		2783125.00
Loan from Sumana Naha		1000000.00	Advance to Party		
Loan from Raju Mondal		100000.00	Cash & Bank Balance		
Loan from Puran Singh		220000.00	Cash in hand	26451.00	12820.00
Loan from P. Das		150000.00	Bank of India(CA-100577)	113570.00	
Loan from C S Banerjee		350000.00	State Bank of India(CA-2251)	11548.00	
Loan from Lokenath Jewellery		500000.00	Post Office(SB-3748670085)	48995.00	
			Bank of India(sb-4979)	6295.00	
			ICICI Bank Ltd.(sb-7911)	98495.00	
			State Bank of India(sb-9064)	104139.00	
			HDFC BANK(CA-2056)	35957.00	
			HDFC(1742)	98635.00	544085.00
			State Bank of India(sb-son)		
CURRENT LIABILITY:					
Net Worth with P.S.Realtors	5452450.00				
Sundry Creditors	670478.00	6137728.00			
TDS Payble	14800.00				
		27681694.00			27681694.00

Self attested
Quha

M/S. SINCON
16/2/S, BALLYGUNGE STATION ROAD, KOLKATA-700019

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023

PARTICULARS		AMOUNT(Rs.)		PARTICULARS	AMOUNT(Rs.)
To	Opening Work-in-Progress	12668448.00	By	Sales Account	
To	Purchase Accounts	1548978.00		Sale of Flats	14547431.00
To	Electric Charges	9920.00			
To	Land Owner Rent	458346.00	By	Closing Work-in-Progress	12638944.00
To	Lift Installation	472000.00			
To	Soil Testing	8000.00			
To	Land Settlement	600000.00			
To	Labour Charges	6977382.00			
To	Professional Fees	93500.00			
To	Advertisement	12800.00			
To	K.M.C. Expenses	416303.00			
To	Brokerage	264400.00			
To	Staff Salary	698000.00			
To	Staff Bonus	110000.00			
To	Supervisor	412000.00			
To	Office Expenses	22560.00			
To	Bank Charges	2108.00			
To	Consultancy Charges	270000.00			
To	Misc. Expenses	21621.00			
To	Tea & Tiffin	15840.00			
To	Interest on Loan	957542.00			
To	Staff Welfare	20000.00			
To	Printing & Stationary	52468.00			
To	Trade Licence	1200.00			
To	Telephone Charges	16888.00			
To	Travelling Expenses	113600.00			
To	Depreciation	13725.00			
To	Professional Tax	2500.00			
To	Cess	53400.00			
To	Net Profit	872846.00			
		27186375.00			27186375.00

Self attested


MR. SANDIP SINHA
Prop. Of M/S. SINCON

16/2/S, Ballygunge Station Road
Kolkata-700019

SCHEDULE OF FIXED ASSETS

<u>PARTICULARS</u>	<u>Balance as on</u> <u>01.04.2021</u>	<u>Addition</u>	<u>Sale</u>	<u>TOTAL</u>	<u>P.C. of</u> <u>Depreciation</u>	<u>Depreciation</u>	<u>W.D.V.as on</u> <u>31.03.2022</u>
House Property	6000000.00	0.00	0.00	6000000.00	0%	0.00	6000000.00
Motor Car	253860.00	0.00	0.00	253860.00	0%	0.00	253860.00
Computer	3719.00	0.00	0.00	3719.00	40%	1488.00	2231.00
Fan & Airconditioner	24960.00	0.00	0.00	24960.00	10%	2496.00	22464.00
Furniture	68890.00	0.00	0.00	68890.00	10%	6889.00	62001.00
Mobile Phone	15392.00	0.00	0.00	15392.00	15%	2309.00	13083.00
Pump & Motor	15533.00	0.00	0.00	15533.00	15%	2330.00	13203.00
TOTAL	6382354.00	0.00	0.00	6382354.00		15512.00	6366842.00

Self attested
Sinha



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Data updated till 29-Sep-2023



Annual Tax Statement

Permanent Account Number (PAN)	ALPPS8206G	Current Status of PAN	Active and Operative	Financial Year	2022-23	Assessment Year	2023-24
Name of Assessee	SANDIP SINHA						
Address of Assessee	16/2/5, BALLYGAUNGE STATION ROAD, CALCUTTA, WEST BENGAL, 700019						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitis.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

PART-I - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
No Transactions Present								

PART-II-Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited
No Transactions Present							

PART-III - Details of Transactions under Proviso to section 194B/First Proviso to sub-section (1) of section 194R/ Proviso to sub-section(1) of section 194S

Particulars as per section 197 of section 1943					
Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Remarks**	Amount Paid/Credited
No Transactions Present					

PART-IV -Details of Tax Deducted at Source u/s 194IA/ 194IB / 194M/ 194S (For Seller/Landlord of Property/Contractors or Professionals/ Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Deductor		PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
Sr. No.	TDS Certificate Number	Section ¹	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***
Gross Total Across Deductor(s)							
No Transactions Present							

PART-V - Details of Transactions under Proviso to sub-section (1) of section 194S as per Form-26QE (For Seller of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Buyer		PAN of Buyer	Transaction Date	Total Transaction Amount
Sr. No	Challan Details mentioned in the Statement					Status of Booking*
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount		
	Gross Total Across Buyer(s)					
No Transactions Present						

PART-VI-Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid/ Debitied	Total Tax Collected *	Total TCS Deposited
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid/ Debitied	Tax Collected **	TCS Deposited
No Transactions Present								

PART-VII- Details of Paid Refund (For which source is CPC TDS. For other details refer AIS at E-filing portal)

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
No Transactions Present								

PART-VIII-Details of Tax Deducted at Source u/s 194IA/ 194IB /194M/194S (For Buyer/Tenant of Property /Person making payment to contractors or Professionals / Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name Of Deductee		PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
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Sr. No.	TDS Certificate Number	Section 1	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS ###
Gross Total Across Deductee(s)								

No Transactions Present

PART-IX - Details of Transactions/Demand Payments under Proviso to sub-section (1) of section 194S as per Form 26QE (For Buyer of Virtual Digital Asset)

Sr. No.	Acknowledgement Number	Name of Seller		PAN of Seller	Transaction Date	Total Transaction Amount	Total Amount Deposited other than TDS ###
Sr. No	Challan Details				Status of Booking*	Demand Payment	Total Amount Deposited other than TDS ###
	BSR Code	Date of Deposit	Challan Serial Number	Total Tax Amount			
Gross Total Across Seller(s)							

No Transactions Present

PART X-TDS/TCS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction/Collection	Interest on TDS/TCS Payments Default	Interest on TDS/TCS Deduction/Collection Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

*Notes:

1.Defaults related to processing of statements, do not include demand raised by the respective Assessing Officers.

2.For more details please log on to TRACES as taxpayer.

Contact Information

Part of Annual Tax Statement	Contact in case of any clarification
I	Deductor
II	Deductor
III	Deductor
IV	Deductor
V	Buyer
VI	Collector
VII	Assessing Officer / Bank
VIII	NSDL / E-Filing/ Concerned Bank Branch
IX	E-Filing/ Concerned Bank Branch/ Seller
X	Deductor

Legends used in Annual Tax Statement***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
M	Matched	Particulars of challan details provided in TDS statement have matched with the challan details available in OLTAS
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement
Z	Mismatch	Particulars of challan details provided in TDS statement have not matched with the challan details available in OLTAS. Status of challan will be updated as "M" (Matched), once correction is done by the deductor.

****Remarks**

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 197

Self attested
