

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	AHTPB0194Q		
Name	CHIRADEEP BHATTACHARYA		
Address	36 , RUSSA ROAD SOUTH - 3RD LANE, SOUTH KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700033		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	529311060271123

Taxable Income and Tax Details			
	Current Year business loss, if any	1	3,22,818
	Total Income	2	0
	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	20,000
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 20,000
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 27-Nov-2023 13:50:07 from IP address 223.182.93.91
and verified by CHIRADEEP BHATTACHARYA having PAN AHTPB0194Q on 27-Nov-
2023 using paper ITR-Verification Form /Electronic Verification Code 7AD8D74SSI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AHTPB0194Q03529311060271123f63846c750ce6d30360caae5bacd57828dc04a4d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Attested to be true copy



Mem. 069384

SANDEEP SONTHALIA

CHARTERED ACCOUNTANT

FLAT-4AB, LAKE VIEW GARDEN, 21 SHIB KRISHNA DAW LANE, KANKURGACHI, KOLKATA – 700 054, (M)
98302 41964 (T) 2466 6273

ACCOUNTANT'S REPORT ON COMPILATION OF UNAUDITED FINANCIAL STATEMENTS

On the basis of the accounting records and other information and explanations provided to us by the management, we have compiled, the unaudited balance sheet of Mr. Chiradeep Bhattacharya (PAN: AHTPB0194Q) residing at 45/26, Moore Avenue, Kolkata - 700040 as at 31st March, 2023 and the related Income and Expenditure account and the for the period then ended.

The management of Mr Chiradeep Bhattacharya is responsible for:


- (a) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (b) Maintaining adequate accounting and other records and internal controls and selecting and applying appropriate accounting policies;
- (c) Preparation and presentation of financial statements in accordance with the applicable laws and regulations, if any.
- (d) Establishing controls to safeguard the assets of the entity and preventing and detecting frauds or other irregularities.
- (e) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance.

The compilation engagement was carried out by us in accordance with the Standard on Related Services (SRS) 4410, "Engagements to Compile Financial Information", issued by the Institute of Chartered Accountants of India. We have not audited or reviewed these financial statements and accordingly express no opinion thereon.

Date: 11/11/2023

For Sandeep Sonthalia
Chartered Accountants

Place: Kolkata
UDIN: 23069384BGXHOX6622



(Sandeep Sonthalia)
Proprietor
M. No- 069384



Synergy Consultants
 (Prop: Chiradeep Bhattacharya)
 45/26 Moore Avenue,
 West Bengal, Kolkata - 700040

BALANCE SHEET AS AT 31ST MARCH, 2023

	2022-23	2021-22	ASSETS	2022-23	2021-22
LIABILITIES					
CAPITAL ACCOUNT			Fixed Asset		
Opening Balance	(6,82,200.00)	88,276.00	(Schedule - A)	2,77,842.00	-
Add: Capital Introduced	84,35,000.00	-	Loans and Advances	45,37,305.00	56,96,965.00
Less: Drawings	77,52,800.00	88,276.00	Current Assets	2,04,92,320.00	40,00,000.00
Less: Tax Adjusted	22,01,952.00	-	Advance towards Joint Development - Tilak Road	5,00,000.00	-
Less: KMC Tax	25,000.00	-	Advance towards Joint Development - Garia Lashkarpur	2,56,000.00	-
Less: LIC	86,095.00	-	Work-in-Progress in JV	90,24,245.00	28,90,368.00
Less: Loss during the Year	4,23,988.00	1,55,076.00	WIP for Tilak Road	2,73,200.00	2,73,200.00
	3,66,800.00	-	WIP for Winner's Ink	-	-
Unsecured Loan	46,48,965.00	62,50,000.00	TDS AY 2023-24	20,000.00	1,25,000.00
	62,50,000.00	15,98,853.00	TDS AY 2022-23	1,00,000.00	-
Current Liabilities	15,98,853.00	79,645.00	Cash in Hand	43,023.00	34,508.00
TDS Payable	79,645.00	2,13,140.00	Cash at Bank	6,00,000.00	41,96,618.00
GST Payable	2,13,140.00	2,33,33,333.00	HDFC Bank	-	-
Sundry Creditor	2,33,33,333.00	-	Fixed Deposit with Bank	-	-
Advance for Flat Booking - Tilak Road	-	-		-	-
	3,61,23,936.00	1,72,16,659.00		3,61,23,936.00	1,72,16,659.00

Place: Kolkata
 Date: 11/11/2023

For Sandeep Sonthalia
 Chartered Accountants

Sandeep Sonthalia

(Sandeep Sonthalia)
 Proprietor
 M No. 069384
 UDIN: 23069384BGXH06622



Synergy Consultants
 (Prop: Chiradeep Bhattacharya)
 45/26 Moore Avenue
 West Bengal, Kolkata - 700040

		PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2023			
EXPENDITURE		2022-23	2021-22	INCOME	
To	Opening WIP	31,63,568.00	-	By	Closing WIP
"	Project Expenses - Tilak Road	61,33,877.00	28,90,368.00		
"	Project Expenses - Winner's Ink	-	2,73,200.00		
To	Gross Profit b/d	92,97,445.00	31,63,568.00		
To	Bank Charges	131.00	9,076.00	By	Gross Profit c/d
"	Salary	1,18,500.00	88,000.00	By	Consultancy Services
"	Professional Fees	75,760.00	58,000.00	"	FD Interest
"	Depreciation	20,736.00	-	"	Excess of Expenditure over
"	Office Expenses	1,85,078.00	-		Income
"	Business Promotion	700.00	-		
"	Late Fees & Interest	1,41,072.00	-		
"	Misc Expenses	19,897.00	-		
"	Printing & Stationery	5,320.00	-		
"	Telephone Expenses	2,400.00	-		
"	Travelling Expenses	10,238.00	-		
		5,79,832.00	1,55,076.00		
					3,66,800.00
					1,55,076.00
					5,79,832.00
					1,55,076.00

Place: Kolkata
 Date: 11/11/2023

For Sandeep Sonthalia
 Chartered Accountants

Sandeep Sonthalia

(Sandeep Sonthalia)
 Proprietor
 M No. 069384
 UDIN: 23069384BGXH06622



Synergy Consultants
 (Prop: Chiradeep Bhattacharya)
 45/26 Moore Avenue
 West Bengal, Kolkata - 700040

Schedule of Fixed Asset for the year ended on 31.03.2023

Particulars Of Assets	W.D.V (01.04.2022)	Additions during the year		Sold	TOTAL	Depreciation for the year		W.D.V
		More than 180 days	Less than 180 days			Rate of Depreciation	Amount (Rs)	
Furniture&Fixture	-	-	66,268.00	-	66,268.00	10%	3,313.00	(31,03.23)
Office Equipment	-	-	1,64,711.00	-	1,64,711.00	15%	12,353.00	62,955.00
Mobile	-	-	67,599.00	-	67,599.00	15%	5,070.00	1,52,358.00
TOTAL	-	-	2,98,578.00	-	2,98,578.00		20,736.00	2,77,842.00



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