


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24
[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	BDWPS4786D		
Name	KHOKAN SARDAR		
Address	160/C KANKULIA ROAD, 160/C KANKULIA ROAD, Sarat Bose Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700029		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	722787050260723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,89,010
	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	5,995
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 6,000
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 <u>26-Jul-2023 21:20:59</u> from IP address <u>45.112.241.224</u> and verified by <u>KHOKAN SARDAR</u> having PAN <u>BDWPS4786D</u> on <u>26-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7U88VBKQCI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>BDWPS4786D0472278705026072367443a21383261750171451a069d8e735f397a8f</b>		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

**MR KHOKAN SARDAR**  
**(Prop. Sri Khokan Sardar, I.T. PAN : BDWPS4786D)**  
**160/C, Kankulia Road, Golpark, Kolkata -700029.**

**Trading and Profit & Loss A/C for the year ended 31.03.2023**

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		1,987,500.00	By Job & Contract Sale		3,956,850.00
„ Purchases of Materials		1,997,140.00			
„ Labour Charges		669,520.00	By Closing Stock (W.I.P.)		2,172,500.00
„ Other Direct Expenses		542,630.00			
„ Gross Profit C/F		<b>932,560.00</b>			
		<b>6,129,350.00</b>			<b>6,129,350.00</b>
To, Staff Salary		79,800.00	By Gross Profit B/F		932,560.00
„ Staff Bouns		7,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		10,680.00			
„ Travelling & Conveyance		13,250.00			
„ Vehicle Upkeep Expenses		26,892.00			
„ Electricity Charges		6,154.00			
„ Telephone Charges		4,986.00			
„ Miscellaneous Expenses		87,144.09			
„ C.C.Interest (Indian Bank)		283,507.00			
„ Depreciation Charges		1,496.91			
„ Net Profit Transfer to Cap. A/c		<b>401,150.00</b>			
		<b>932,560.00</b>			<b>932,560.00</b>

**RENUKA CONSTRUCTION**  
**(Prop. Sri Khokan Sardar, I.T. PAN : BDWPS4786D)**  
**160/C, Kankulia Road, Kolkata - 700029**

**Trading and Profit & Loss Account for the Year Ended 31.03.2023**

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stocks (W.I.P.)		0.00	By, Sales (Contract Works)		628,650.00
„ Purchases of Materials		162,253.00			
„ Labour Charges		198,645.00	„ Closing Stocks (W.I.P.)		0.00
„ Other Direct Expenses		54,892.00			
„ Gross Profit C/F		<b>212,860.00</b>			
		<b>628,650.00</b>			<b>628,650.00</b>
„ Staff Salary		0.00	„ Gross Profit B/F		212,860.00
„ Staff Bonus		0.00			
„ Accounting Charges		0.00			
„ Insurance Charges		3,150.00			
„ Travelling & Conveyance Exp		0.00			
„ General & Miscellaneour Exp		1,483.00			
„ C.C.Interest (Allahabad Bank)		154,775.00			
„ Net Profit Transfer to Cap A/c		<b>53,452.00</b>			
		<b>212,860.00</b>			<b>212,860.00</b>

**KHOKAN SARDAR & RENUKA CONSTRUCTION (Prop. Sri Khokan Sardar, PAN: BDWPS4786D)**

**Consolidated Trading and Profit & Loss A/C for the year ended 31.03.2023**

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To, Opening Stock (W.I.P.)		1,987,500.00	By Job & Contract Sale		4,585,500.00
„ Purchases of Materials		2,159,393.00			
„ Labour Charges		868,165.00	By Closing Stock (W.I.P.)		2,172,500.00
„ Other Direct Expenses		597,522.00			
„ Gross Profit C/F		<b>1,145,420.00</b>			
		<b>6,758,000.00</b>			<b>6,758,000.00</b>
To, Staff Salary & Bonus		79,800.00	By Gross Profit B/F		1,145,420.00
„ Staff Bouns		7,500.00			
„ Accounting Charges		10,000.00			
„ Insurance Charges		13,830.00			
„ Travelling & Conveyance		13,250.00			
„ Vehicle Upkeep Expenses		26,892.00			
„ Electricity Charges		6,154.00			
„ Telephone Charges		4,986.00			
„ Miscellaneous Expenses		88,627.09			
„ C.C. Interest (Allahabad Bank)		438,282.00			
„ Depreciation Charges		1,496.91			
„ Net Profit Transfer to Cap. A/c		<b>454,602.00</b>			
		<b>1,145,420.00</b>			<b>1,145,420.00</b>

**Consolidated Balance Sheet as on 31.03.2023**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Partners Capital:</b>			<b>Fixed Assets :</b>		
Opening Balance	4,344,358.64		Land (As per last a/c)	22,000.00	
Add, Profit From Khokan Sardar	401,150.00		Land & Building (last a/c)	245,000.00	
Add, Profit From Renuka Const	53,452.00		Land & Building (last a/c)	872,000.00	1,139,000.00
Add, Interest on FD & IT Refund	45,678.06				
Add, Interest Income (SB)	5,182.00		Jewellery & Ornaments		11,670.00
Add, Income from L.I.C.I.	12,581.00		Furniture - As per last A/c	2,767.65	
	<b>4,862,401.70</b>		Less Depreciation @10%	276.77	
Less, Personal Drawings	150,752.00				2,490.89
Less, L.I.C Premium	11,270.00		Tools & Machinery - Last a/c	4,157.15	
Less, T.D.S.	5,995.00		Less Depreciation @15%	623.57	
		<b>4,694,384.70</b>			3,533.58
			Motor Bike - As per last a/c	3,977.18	
			Less Depreciation @15%	596.58	
					3,380.60
<b>Current Liabilities :</b>			<b>Current Assets :</b>		
Cash Credit - Khokan Sardar	2,818,016.27		Cl. Stocks - Khokan Sardar	2,172,500.00	
Cash Credit - Renuka Const	897,242.40		Cl. Stocks - Renuka Const.	0.00	
Sundry Creditors	0.00		Receivables - Khokan Sardar	518,500.00	
Outstanding Expenses	0.00		Receivables - Renuka Const	162,650.00	
		<b>3,715,258.67</b>	Deposit, Loans & Advances	4,272,500.00	
			Cash at Indian Bank	133.61	
			Axis Bank	117,936.66	
			Cash in Hand	5,348.03	
					7,249,568.30
		<b>8,409,643.37</b>			<b>8,409,643.37</b>

Sri Khokan Sardar (PAN: BDWPS4706D)  
160/C, Kankulia Road, Kolkata - 700029

**COMPUTATION OF TOTAL INCOME FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2023**

	Amount (Rs.)
Income from Business & Profession	454,602.00
Income from S/B Interest	5,182.00
Income from T/D Interest	45,678.06
Income from L.I.C.I.	12,581.00
Gross Total Receipt	518,043.06
Exemption U/S 10 (10D)	12,581.00
Gross Total Income	505,462.06
Deduction U/S 80C on L.I.C. Premium	11,270.00
Deduction U/S 80D	0.00
Deduction U/S 80TTA	5,182.00
TOTAL INCOME/TAXABLE INCOME	489,010.06
Total Income Rounded off	489,010.00
Tax on Total Income	11,950.00
Less, Deduction U/S 87A	0.00
Net Tax Payable	0.00
Add, Education Cess @ 4%	0.00
Total Tax & Education Cess Payable	0.00
Fee for default in furnishing return of income (section 234F)	0.00
Total Tax, Interest & Fee Payable	5,995.00
Less, Tax Deducted at Sources	0.00
Less Self Assessment Tax	0.00
Refund Due by Self Assessment	5,995.00