


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2023-24
PAN	AIRPC7851N		
Name	PANKAJ KUMAR CHOWDHURY		
Address	219/D, Picnic garden road, Tiljala S.O, Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	600348380311223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	3,32,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,32,760
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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>31-Dec-2023 08:27:04</u> from IP address <u>157.40.103.240</u> and verified by <u>PANKAJ KUMAR CHOWDHURY</u> having PAN <u>AIRPC7851N</u> on <u>31-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TFV8K97DQI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 <b>AIRPC7851N036003483803112235bfc92b64545b61fb8de2e8a210295e2d9c8b91</b>		
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>			

\*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

**M/s Pratima Builders**  
946, NAYABAD, PURBA JADAVPUR  
KOLKATA-700099

Balance Sheet as at 31st March, 2023

Liabilities	Amount	Assets	Amount
	R		R
<b>Capital Account</b> (As per Schedule A)	68,090.00	<b>Fixed Assets</b> (As Per Schedule "B")	8,177.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Current Liabilities	1,25,26,147.00	Cash in Hand	2,90,800.00
<b>Unsecured Loan:</b>		<b>Cash at Bank:</b>	
Achinta Mondal	7,00,000.00	HDFC Current A/c (34880)	50,335.00
Committee	5,34,670.00	HDFC Current A/c (90639)	1,07,532.00
M S Enterprise	6,00,000.00	BOB	5,781.00
Priya Construction	54,000.00	<b>Loans &amp; Advances</b>	
Shiv Kumar	49,000.00	Loans & Advances	26,46,101.00
Sudhangshu Das	1,50,000.00	Pramila Devi	1,14,525.00
Rabi Nath Sahoo	14,40,000.00	Sujit Kumar	60,100.00
Rajesh Gupta	14,00,000.00	Rajesh Kumar	59,000.00
Souvik Santra	160654.00		
Upasana Roy	15052.00	Closing Work-in-Progress	1,43,55,262.00
<b>Total :</b>	<b>1,76,97,613.00</b>	<b>Total :</b>	<b>1,76,97,613.00</b>



**FOR KESHRI G K & ASSOCIATES**

Chartered Accountants

FRN No: 830669E

  
CA Gautam Kumar Keshri

Proprietor

Membership No: 302650

UDIN - 24302650BKAEAV1060

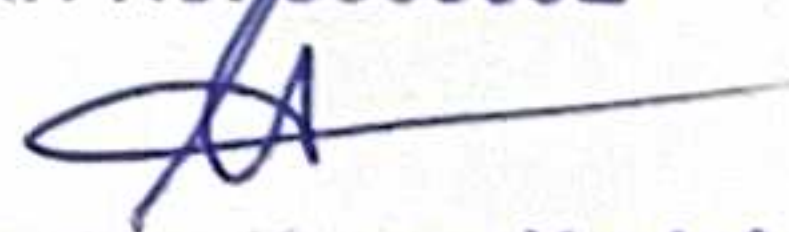
**M/s Pratima Builders**  
946, NAYABAD, PURBA JADAVPUR  
KOLKATA-700099

**Profit and Loss Account For the Year ended 31st March, 2023**

Particulars	Amount	Particulars	Amount
	R		R
To Opening Work-in-Progress	28,87,451.00	By Closing Work-in-Progress	14355262.00
" Purchases (Building Materials & Others)	8592626.00	By Other Income	290935.00
" Architect Fees	106000.00		
" Labour Charges	1174292.00		
" Surveyor Charges	45800.00		
" Piling Expenses	30000.00		
" Plumbing Expenses	184093.00		
" Interest	52640.00		
" Salary	428289.00		
" Bank Charges	54080.00		
" Security Expenses	53370.00		
" Staff Welfare Expenses	41557.00		
" Insurance	15817.00		
" Repairs & Maintenance	23500.00		
" Computer Maintenance Expenses	22250.00		
" Brokerage	110000.00		
" Donation	27250.00		
" Electric Expenses	12409.00		
" Fuel Expenses	15193.00		
" Lift Expenses	135000.00		
" Printing & Stationery	4000.00		
" Professional Expenses	2500.00		
" Legal Expenses	25000.00		
" Medical Expenses	17166.00		
" Telephone Expenses	72349.00		
" General Expenses	88723.00		
" Office Expenses	93603.00		
" Advertisement Expenses	8578.00		
" Travelling Expenses	16158.00		
" Bad Debts	5000.00		
" Depreciation	2710.00		
To Net Profit Carried Down	298793.00		
<b>Total:</b>	<b>14646197.00</b>	<b>Total:</b>	<b>14646197.00</b>



FOR KESHRI G K & ASSOCIATES  
Chartered Accountants  
FRN No: 830669E

  
CA Gautam Kumar Keshri  
Proprietor  
Membership No: 302650

UDIN - 24302650BKAEAV1060

**Schedule - A****Capital Account**

Particulars

	R
Balance As At 31.03.2022	383479.00
Capital introduced	0.00
Net Profit	298793.00
Subtotal	682272.00
Withdrawals	614182.00
Balance As At 31.03.2023	68090.00

**Schedule - B****Fixed Assets( Asst.Year: 2023-24)**

Particulars	Assets as on			Dep.	
	01.04.2023	Additions	Total		
Furniture & Fixtures	2863.00	0.00	2576.70	286.30	10.00
Electric fan	289.00	0.00	260.10	28.90	10.00
Computer	4940.00	0.00	2964.00	1976.00	40.00
Mobile Phone	2795.00	0.00	2375.75	419.25	15.00
Total	10887.00	0.00	8176.55	2710.45	

