

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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 AJHPG1747Q
Name JOYDEB GHOSH
Address 5/142ABIDHAN COLONY , Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91- INDIA, 700075
Status Individual Form Number ITR-4
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 214875990300724

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,86,760
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Nel tax payable	5	45,423
	Interest and Fee Payable	6	2,270
	Total tax, interest and Fee payable	7	47,693
	Taxes Paid	8	47,690
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 30-Jul-2024 11:52:57 from IP address 171.60.206.216
and verified by JOYDEB GHOSH having PAN AJHPG1747Q on 30-Jul-2024 using
paper ITR-Verification Form /Electronic Verification Code TUK96ZHIWI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AJHPG1747Q042148759903007243d693094a558b04c46dad05b9555fe8e8cc307a6

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RABINDRA NATH BARDHAN (F.C.A)

15/14, BANERJEE PARA ROAD,

SARSUNA, KOLKATA - 700061

Chartered Accountant

AUDITORS REPORT

I have audited the Balance Sheet of M/S S.G. CONSTRUCTION Prop Sri Joydeb Ghosh of 35, Lake East 3 Road, Kolkata - 700075 as at 31st March, 2024 Balance Sheet and Profit & Loss Account on that date. These financial statements are responsibility of the concern. My responsibility is to express an opinion of these financial statements based on my audit.

I conducted my audit in accordance with the auditing standards accept in India. Those standards require me to plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. It also includes assessing the overall financial statement presentation. I believe that the audit provides a reasonable basis for my opinion.

Further to my notes, annexed hereto, I report that:

1. I have obtained all information and explanations which to the best of my knowledge and belief necessary for the purpose of the Audit.
 2. In my opinion, Proper books of account have been kept by the concern as far as appears from my examination of those books.
 3. Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of accounts.
 4. In my opinion and to the best of my information and according to the explanations given to me, the financial statements give a true and fair view in conformity with the accounting principle generally accepted in India.
- i) In the case of Balance Sheet of the state of affairs of the concern as at 31st March 2024 and
- ii) In the case of Profit & Loss Account for the year ended 31st March, 2024.



RABINDRA NATH BARDHAN

CHARTERED ACCOUNTANT

Membership No.017270

Date: 07/03/2025

Place: Kolkata



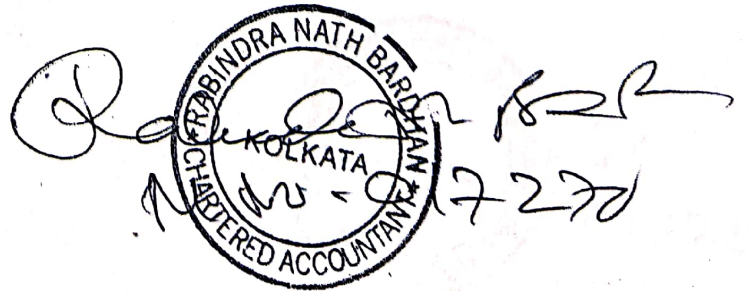
M/S. S.G.CONSTRUCTION

PROP. SRI JOYDEB GHOSH

35, LAKE EAST 3RD ROAD, KOLKATA-700075

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2024

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Work-in-Progress		89,97,000.00	By Sale of Flats/Garage		1,04,00,000.00
To Material Consumed		31,52,175.00			
" Labour Charges		33,12,300.00	" Working Progress		69,60,433.00
" Transportation		55,125.00			
" Site Exp.		2,75,100.00			
" General Expenses		26,175.00			
" Conveyance		82,135.00			
" Telephone Charges		8,245.00			
" Printing & stationery		8,455.00			
" Licence Fee		1,150.00			
" Bank Charges		465.00			
" Prof. Tax		2,500.00			
" KMC Fees		69,821.00			
" GST Paid		81,132.00			
" Elevator Charges		2,00,000.00			
" Electric Installation		72,155.00			
" Supervisions Charges		96,000.00			
" Accounting Charges		24,000.00			
" Misc. Exp.		12,500.00			
" Net Profit		8,84,000.00			
		1,73,60,433.00			1,73,60,433.00



M/S. S.G.CONSTRUCTION

PROP. SRI JOYDEV GHOSH

35, LAKE EAST 3RD ROAD, KOLKATA-700075

BALANCE SHEET AS AT 31ST MARCH, 2024

LIABILITIES	Rs.	AMOUNT Rs.	A S S E T S	Rs.	AMOUNT Rs.
<u>CAPITAL ACCOUNT</u>			Furniture & fittings		25,000.00
As per Last A/c	9,06,090.00		Work-in-progress		69,60,433.00
Add: Net Profit	8,84,000.00				
	17,90,090.00				
Less: Drawings	3,15,000.00	14,75,090.00	Cash at Bank with Allahabad Bank A/C No.50009526850		37,24,587.55
<u>Advance From Parties</u>					
As per last a/c	83,14,847.00		Cash in hand		28,918.45
Add: This year	99,06,787.00				
	1,82,21,634.00				
Less: Flat Sales	1,04,00,000.00	78,21,634.00			
Sundry Creditors for Goods & Exp.		14,42,215.00			
		1,07,38,939.00			1,07,38,939.00

Rabindra Nath Bardhan
KOLKATA
CHARTERED ACCOUNTANT
20/7/24



Date of filing : 16-Aug-2023

Acknowledgement Number:187052260160823

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
2023-24

PAN AJHPG1747Q
Name JOYDEB GHOSH
Address 35, LAKE EAZST 3RD ROAD, Santoshpur S.O, Kolkata, KOLKATA, 32-West Bengal, 91-INDIA, 700075
Status Individual Form Number ITR-3
Filed u/s 139(4)- After due date e-Filing Acknowledgement Number 187052260160823

Taxable Income and Tax Details	Current Year business loss, if any	1	260
	Total Income	2	3,320
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	3,320
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	Accreted Income as per section 115TD	10	0
Accreted Income and Tax Detail	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 16-Aug-2023 09:42:15 from IP address 110.224.20.237
and verified by JOYDEB GHOSH having PAN AJHPG1747Q on 16-Aug-2023 using
paper ITR-Verification Form /Electronic Verification Code 7GM86W4Y5I generated through Aadhaar OTP
mode

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Barcode/QR Code



AJHPG1747Q0318705226016082375be859077a0590c738aaa20b351ab29efcd67a1

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Acknowledgement Number: 836703220071222

Date of filing : 07-Dec-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

2022-23

[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)

PAN	AJHPG1747Q		
Name	JOYDEB GHOSH		
Address	35, LAKE EAZST 3RD ROAD , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	836703220071222
Current Year business loss, if any	1		0
Total Income			7,25,320
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		7,25,320
Net tax payable	4		59,867
Interest and Fee Payable	5		5,265
Total tax, interest and Fee payable	6		65,132
Taxes Paid	7		65,190
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 60
Dividend Tax Payable	9		0
Interest Payable	10		0
Total Dividend tax and interest payable	11		0
Taxes Paid	12		0
(+)Tax Payable /(-)Refundable (11-12)	13		0
Accreted Income as per section 115TD	14		0
Additional Tax payable u/s 115TD	15		0
Interest payable u/s 115TE	16		0
Additional Tax and interest payable	17		0
Tax and interest paid	18		0
(+)Tax Payable /(-)Refundable (17-18)	19		0

Income Tax Return submitted electronically on 07-Dec-2022 10:29:30 from IP address 110.224.19.33 and verified by JOYDEB GHOSH
having PAN AJHPG1747Q on 07-Dec-2022 using X4UT13PQ2Y generated through Bank Account Prevalidation mode

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AJHPG1747Q038367032200712223AB1B0AD8327E5BF06FA22E6E0BE193C0F9334B9

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