Barcode/QR Code

Date of filing: 30-Jul-2024

Where	the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)	ITR-6, ITR-7	Assessment Year 2024-25
ΛN	АJHPG1747Q	gggermasundukensynnövend en tillskyllandde av fedylen til fil	and the state of t
ame	JOYDEB GHOSH	A second produces in the constraint of the constraint	AND
ddress	5/142ABIDHAN COLONY , Santoshpur S.O, Kolkata , KOLKATA , 32-West Beng	jal, 91- INDIA	, 700075
tatus	Individual Form Number		ITR-4
iled u/s	139(1)-On or before due date e-Filing Acknowledgement Num	ber	214875990300724
	Current Year business loss, if any	1	0
vo	Total Income	2	8,86,760
Details	Book Profit under MAT, where applicable	3	, 0
Тах	Adjusted Total Income under AMT, where applicable	4	0
Taxable Income and	Nel tax payable	5	45,423
come	Interest and Fee Payable	6	2,270
ble Ir	Total tax, interest and Fee payable	7	47,693
Taxa	Taxes Paid	8	47,690
	(+) Tax Payable /(-) Refundable (7-8)	9	. 0
tail	Accreted Income as per section 115TD	10	0
ax De	Additional Tax payable u/s 115TD	11	0
and lax Detail	nterest payable u/s 115TE	12	m Ma lass 0
2	dditional Tax and interest payable	13	C
T	ax and interest paid	14	. 0
	+) Tax Payable /(-) Refundable (13-14)	15	· O
ncome	Tax Return electronically transmitted on 30-Jul-2024 11:52:57 from IP addressified by IOYDEB GHOSH having PAN AJHPG1747Q or	ess <u>171</u>	60.206.216 I-2024 using
nd ver aper f node	ified by <u>JOYDEB GHOSH</u> having PAN <u>AJHPG1747Q</u> of TR-Verification Form /Electronic Verification Code <u>TUK96ZHIWI</u> generated the	ough	Aadhaar OTP

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AJHPG1747Q042148759903007243d693094a558b04c46dad05b9555fe8e8cc307a6



RABINDRA NATH BARDHAN (F.C.A)

15/1# BANERJEE PARA ROAD SARSUNA, KOLKATA -700061

Chartered Accountant

AUDITORS REPORT

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

plan and perform the audit to obtain reasonable assurance about whether the financial statements are free estimates made by the concern as well as evaluating the overall financial statement presentation. I believe that material misstatement. An audit includes examining, on test basic, evidence supporting the amounts and signif audit provides a reasonable basic for my opinion. I conducted my audit in accordance with the auditing standards accept in India. Those standards require t

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

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

CHARTERED ACCOUNTANT

RABINDRA NATH BARDHAN

Membership No.017270 Date: 07/03/2025

Place: Kolkata

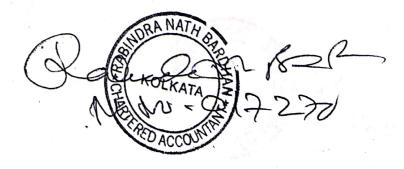
M/S. S.G.CONSTRUCTION

PROP. SRI JOYDEB GHOSH

35,LAKE EAST 3RD ROAD,KOLKATA-700075

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

PARTICULARS		AMOUNT	PARTICULARS	Rs.	AMOUNT Rs.
	Rs.	Rs.		RS.	Ν3.
	Pig				
To Work-in-Progress	i .	89,97,000.00 31,52,175.00	By Sale of Flats/Garage		1,04,00,000.00
Labour Charges Transportation Site Exp.		33,12,300.00 55,125.00 2,75,100.00	1		69,60,433.00
General Expenses Conveyance Telephone Charges		26,175.00 82,135.00 8,245.00	The Arthur Market Comment		
Printing & stationery Licence Fee Bank Charges		8,455.00 1,150.00 465.00	Caur to mind		
Prof. Tax "KMC Fees "GST Paid		2,500.00 69,821.00 81,132.00	estal		
" Elevator Charges " Electric Installation " Supervisions Charges		2,00,000.00 72,155.00 96,000.00			
" Accounting Charges " Misc. Exp. " Net Profit		24,000.00 12,500.00 8,84,000.00	100		
		1,73,60,433.00	To see		1,73,60,433



M/S. S.G.CONSTRUCTION

PROP. SRI JOYDEV GHOSH 35,LAKE EAST 3RD ROAD,KOLKATA-700075

	BALANCE S	HEET AS AT 3	IST MARCH, 2024		
LIABILITIES	T	AMOUNT	ASSETS		AMOUNT
	Rs.	Rs.		Rs.	Rs.
CAPITAL ACCOUNT			Furniture & fittings		25,000.00
As per Last A/c Add: Net Profit	9,06,090.00 8,84,000.00	day.	Work-in-progress		69,60,433.00
ess: Drawings	17,90,090.00 3,15,000.00	14,75,090.00	Cash at Bank with Allahabad		37,24,587.5
dvance From Parties			Bank A/C No.50009526850		J1,24,501.C
s per last a/c dd: This year	83,14,847.00 99,06,787.00 1,82,21,634.00		Cash in hand		28,918.
ess: Flat Sales	1,04,00,000.00	78,21,634.00			
Sundry Creditors for	General School	agarija Har tika asas G	HPS-HP 18 25位于72岁以最高的941-E3	0.8	
Goods & Exp.		14,42,215.00			
		1,07,38,939.00			1,07,38,939.0



Date of filing: 16-Aug-2023

Assessment

Where	the data of the Return of Income in Form ITR-1(SA filed and ve	MAJI, TIN-2, TIN-2,		, ITR-7	Assessment Year 2023-24
PAN	AJHPG1747Q	and the same and t			
Name	JOYDEB GHOSH				70075
	DE LAKE EAZET 3RD ROAD . Santos	hpur S.O, Kolkata ,	(OLKATA , 32-West Benga	I, 91-IND	IA, 7000/5
Address		Form Nur			ITR-3
Status	Individual	e-Filing A	cknowledgement Number		187052260160823
Filed u/s	139(4)- After due date	C-I IIII 9		1	260
	Current Year business loss, if any	the defendance of the second second second second second second second second		2	3,320
	Total Income			2	0
tails	Book Profit under MAT, where applicable	10 July 10 10 10 10 10 10 10 10 10 10 10 10 10		3	And the state of t
x De	A SECURE OF THE PROPERTY OF TH	hla	Managed (Manage) (pt. 0.25) - e colonia appealance and company appealance (by Colonia and	4	3,320
d Ta	Adjusted Total Income under AMT, where applica			5	0
e an	Net tax payable		The same of the sa	6	0
moor	Interest and Fee Payable		Section of the sectio		0
Taxable Income and Tax Details	Total tax, interest and Fee payable		The second secon	7	0
Тах	Taxes Paid	Andra Rev		8	
	(+) Tax Payable /(-) Refundable (7-8)			9	0
=			Market Control of the	10	0
)etai	Accreted Income as per section 115TD			11	was a special of the or
Tax	Additional Tax payable u/s 115TD	and the street of the street o	the designation of the second	12	0
ccreted Income and Tax Detail	Interest payable u/s 115TE may 1055 Ave pur	TO THE WORLD	Ser in good are		
ome	Additional Tax and interest payable	sematio e suaren	A MAN AND AND AND AND AND AND AND AND AND A	13	0
d Inc		years with the s		14	accepted while
rete	the state of the s	The state of the s		15	(+)0
Acc	(+) Tax Payable /(-) Refundable (13-14)	Marie 1949 and a service described principal service (1975 and 1944 and 1944 and 1944 and 1944 are serviced in	and the opposite the control of the	warmer commended to the	AN COMPANIENT PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PART

	16-Aug-2023 09:4	2:15 from I	P address	110,224,20,2	31
Income Tax Return submitted electromeany	having PAN	AJHPG1747Q	on	16-Aug-2023	_ using
and verified byJOYDEB GHOSH	The safe of the same of the sa	11 一九 月 一 九 美華	ated through	Aadhaar O	ГР
paper ITR-Verification Form /Electronic Verification C			-		
mode					- below-to a state of

System Generated Barcode/QR Code

AJHPG1747Q0318705226016082375be859077a0590c738aaa20b351ab29efcd67a1

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(+) 0

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 2022-23

PAN	Name JOYDEB GHOSH				
Address	35,LAKE EAZST 3RD ROAD, Santoshpur S.O, Kolkata, KOLKA	ATA, 32-West Be	engal ,	, 91-India , 70007	5
Status	Individual	Form Number	<i>[</i>		ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Ackno	wledg	gement Number	836703220071222
Current Year	r business loss, if any		1	,	0
Total Income					7,25,320
Book Profit u	inder MAT, where applicable		2		0
Adjusted Tota	al Income under AMT, where applicable		3	how or wis	7,25,320
Net tax payab	ble and a superintendent of the property of the bill	g, mileschiller d	.,4	et group the grow	59,867
Interest and F	Fee Payable and Control of the well as evolutions the own of	Assign of 1	5	A STATE OF THE	5,265
Total tax, int	terest and Fee payable		6		65,132
Taxes Paid			7		65,190
(+)Tax Pay	able /(-)Refundable (6-7)		8		(-) 60
	Fax Payable		9		. 0
Interest Pay	vable		10		0
	end tax and interest payable		11		0
Taxes Paid	Accionomic de la companya del la companya de la com		12		en en dangenn in O
(+)Tax Payab	olc /(-)Refundable (11-12)		13		
Accreted Inco	ome as per section 115TD	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	14		The state of the s
Additional Tax	x payable u/s 115TD		15		
Interest payabl	le u/s 115TE		16	245	
	x and interest payable		17		The state of the s
Tax and intere	est paid	of the second	18	e dise	
(+)Tax Payabl	le /(-)Refundable (17-18)		19		
ncome Tay Rotum	the second secon	management and a second	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

System Generated

Barcode/QR Code



AJHPG1747Q038367032200712223AB1B0AD8327E5BF06FA22E6E0BE193C0F9334B9

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