


Acknowledgement Number: 537088520190723

Date of filing: 19-Jul-2023

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		<b>Assessment Year 2023-24</b>
<b>Name</b>	DUSMANTA KAYAL		
<b>PAN</b>	AGAPK0536H	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	537088520190723
<b>VERIFICATION</b>			
<p>I, <b>DUSMANTA KAYAL</b> son/ daughter of <b>KANAILAL KAYAL</b>, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <b>537088520190723</b> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <b>Self</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AGAPK0536H</b></p>			
<b>Signature &gt;</b>			
<b>Date of submission</b>	19-Jul-2023	<b>Source IP address</b>	10.130.38.1
<b>System Generated Barcode / QR Code</b>	 <b>AGAPK0536H04537088520190723598f8e84582b25aa9d17b2d4b0e487d55396a77f</b>		
<p><b>Instructions:</b></p> <ol style="list-style-type: none"> <li>1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.</li> <li>2. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.</li> <li>3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.</li> <li>4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V Invalid.</li> <li>5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.</li> </ol> <p>The ITR V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e from 120 days to 30 days).</p> <p><b>"Please note that if the ITR-V is received beyond 30 days of uploading the return data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."</b></p>			

Dusmanta Kayal				
Father's Name : Kanailal Kayal				
PAN : AGAPK0536H , Date of Birth : 24/12/1962 , Aadhar No. : 813875993902				
43/2, Arya Vidyalaya Road, Haltu, Kolkata -700078				
Computation of Income & Tax thereon for the year ending 31st March 2023				
1) Income from Profession / Business			Rs.	406,124.57
2) <u>Income from Other Sources</u>				
a) S/B Interest	Rs.	23,846.00		
b) F/D Accrued Interest	Rs.	378,118.00	Rs.	401,964.00
			Rs.	808,088.57
<u>Less: Deduction under chapter VIA</u>				
<u>u/s 80C</u>				
L.I. Premium & Tax Savings F/D	Rs.	150,000.00		
<u>u/s 80D</u>				
Medical Expenses for Senior Citizen	Rs.	50,000.00		
<u>u/s 80TTB</u>				
Interest Income	Rs.	50,000.00	Rs.	250,000.00
			Rs.	558,088.57
			Rs.	558,090.00
Rounded Off u/s 288A				
<u>Tax on above Income</u>			Rs.	21,618.00
Basic exemption limit upto Rs. 3,00,000/- )				
Add : Education Cess @ 4%			Rs.	865.00
			Rs.	22,483.00
<u>Less : Tax paid as follows:</u>				
i) As TDS (as per 26AS)			Rs.	36,357.00
Tax Refundable			Rs.	13,874.00
<b>Rounded Off u/s 288B</b>			<b>Rs.</b>	<b>13,870.00</b>

**D.K.CONSRUCTION**  
43/2,ARYAVIDYALAYA ROAD,KOLKATA-700078  
PROP: DUSMANTA KAYAL

DOB :24.12.1962

**Manufacturing Account for the Year ending 31st, March 2023**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To. Oprning Work in Progress			
" Material Purchase	1,545,020.05	BY. Flat Sale	2,000,000.00
" Carriage in ward	510,522.26		
" Labour Charges	49,815.00	" Closing work in progress	1,312,560.00
	500,000.00		
" Gross profit Trff.			
	707,202.69		
	<u>3,312,560.00</u>		<u>3,312,560.00</u>

**Profit & Loss Account for the year ending 31st, March '2023**

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To. Accounting Charges	40000.00	By. Gross B/c.	707202.69
" Bank Charges	4625.32		
" Carriage Outward	62890.00		
" Depreciation	14992.80		
" Electric Charges	12240.00		
" General Charges	17170.00		
" Printing & Stationery	1250.00		
" Profession Tax	300.00		
" Salary & Bonus	120000.00		
" Telephone Charges	9300.00		
" Travelling & Conveyance	18310.00		
" Net Profit Trff.	406124.57		
	<u>707202.69</u>		<u>707202.69</u>

**D.K.CONSRUCTION**  
43/2,ARYAVIDYALAYA ROAD,KOLKATA-700078  
PROP: DUSMANTA KAYAL

**Balance Sheet as at 31st'Mrch'2023**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Opening Capital	9194732.80		Car Purchase B/F.	149928.00	
Add.Net profit	406124.57		Less.Deoreciation	14992.80	134935.2
Add.FD Accrd Intt.	378118.00				
SB Intt,	23846.00		Closing Work I n Progress		1312560.00
	<u>10002821.37</u>		Flat Purchase B/f		5000000.00
Less.Drawings			Land Purchase from debasish Chatter		1933580.00
Personal	63051.00		L:and from Sudev Chatterjee		6250000.00
LICI	8067.00		Land Purchase from Pradip Mondal B/F		2202068.00
TDS	36357.00		Land Purchase from Samir KunduB/F		1600000.00
	<u>107475.00</u>	9895346.37	Land Purchase from Uday SarkarB/F		5303032.00
Advance for Flat					
Alpana Dey B/F		1450000.00	FD UNION BANK	2461891.69	
			Add.This year	<u>3860000.00</u>	
Arindam GyanB/F		1760000.00		6321891.69	
			ADD.Accrd intt.	<u>226060.00</u>	
Gahosh Enterprise		1500000.00		6547951.69	
			Less.Maturity	<u>2335000.00</u>	4212951.69
Kartik Paul		1200000.00			
			FD WITH TAX SAVINGS	602965.00	
Ranjit Pul B/f		150000.00	ADD.This Year	<u>150000.00</u>	752965.00
Ramu Roy	500000.00		INDIAN BANK AUTOSWEEP B/f		63368.00
Add.Thisyear	<u>100000.00</u>	600000.00			
			FD Bank of Borada(Dena)	1307970.89	
Sundry creditors		5447211.65	Add.Accrd.Intt.	<u>14565.00</u>	1322535.89
<u>Outstanding Liabilities</u>			Indian Bank		34394.22
Labour Charges		9816400.00	Dhakuria Bank Plot Branch		
			Kolkata-700031		
			A/c.No.SB/21177371591		
			IFSC:ALLA0211344		
			Bank of Borada		466727.38
			EM Bypass ,kolkata		
			C/A No.119411023849		
			IFSC:BKDNO911194		



State Bank of India  
Garfa Branch  
A/cNo.C/A3010575121  
IFSC:SBIN0001450  
447738.34

State Bank of India  
Garfa Branch  
A/cNo.SB/36156711715  
IFSC:SBIN0001450  
724863.00

Union Bank of India  
Jadavpur Branch  
A/c No.SB/756702010000100  
IFSC:UBIN0575674  
50704.54

Cash in Hand  
6534.76

31,818,958.02

31,818,958.02