

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
2024-25

PAN	AGFPR4332M		
Name	NETAI ROY		
Address	TRIBANI APARTMENT, 85 ,S.K.DEB ROAD, Sreebhumi S.O, Lake Town , NORTH 24 PARGANAS , 32-West Bengal, 91-India, 700048		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	647103381251024

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	21,55,070
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	3,60,382
	Interest and Fee Payable	6	15,095
	Total tax, interest and Fee payable	7	3,75,477
	Taxes Paid	8	3,75,538
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 60
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

This return has been digitally signed by NETAI ROY in the capacity of Self having
PAN AGFPR4332M from IP address 103.135.229.190 on 25-Oct-2024 18:46:20 DSC SI.No & Issuer
4852138 & 4961814949478424026CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon
Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AGFPR4332M036471033812510249ce3e52edc2a1ce16d00cd532bc5bc4db5fe4166

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing *Anywhere Anytime*
Income Tax Department, Government of India

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
466185530190924

Date of e-Filing
19-Sep-2024

Name	: NETAI ROY
PAN/TAN	: AGFPR4332M
Address	: 85, S.K.DEB ROAD, , Lake Town, NORTH 24 PARGANAS, Sreebhumii S.O, West Bengal, 700048
Form No.	: Form 3CB-3CD
Form Description	: Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G
Assessment Year	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 052366

(This is a computer generated Acknowledgement Receipt and needs no signature)

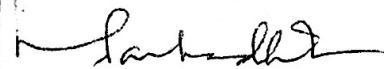
EARTHCON
PROP: NETAI ROY
85, S.K. Deb Road. Kolkata-700048
Balance Sheet as at 31st March 2024

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Capital Account			Fixed Assets		
B/F		1,22,45,596	Electric Equipments	28,981	
Add: Net Profit	17,11,254		Furniture	1,26,000	
FD Interest	4,28,372		Computer	28,949	
SB Interest	15,440		Printer	13,500	1,97,431
PPF Interest	62,241	22,17,307			
		1,44,62,903	Current Assets, Loans & Advances		
Less: Drawings	3,88,901		Work in Progress	2,82,24,835	
LIC	4,897		Deposits	27,56,199	
Mediclaim	28,108	4,21,906	Advance for Land	2,72,64,723	
		1,40,40,997			
Secured Loan:			PPF With PNB- 0432	9,38,885	
Bank of India Loan		68,24,118	Cash and Bank	32,50,491	6,24,35,13
Current Liabilities					
Advance from Party	3,99,98,452				
Sundry Creditors	16,45,125				
Liabilities for expenses	1,23,871	4,17,67,448			
		6,26,32,563			6,26,32,56

Report

In Terms of our Report of even
date annexed

K Sarbadhikari & Co
Chartered Accountants
FRN 315150E



K Sarbadhikari FCA
Membership No 053666
UDIN: 24052366BKKEAX7232
Place: Kolkata
Dated : 18-09-2024



For Earthcon

NETAI ROY
Digitally signed by
NETAI ROY
Date: 2024.09.19
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Netai Roy
Proprietor

EARTHCON
PROP: NETAI ROY

85, S.K. Deb Road. Kolkata-700048

Schedule of Building Construction expenses for the year ended 31st March, 2024

	Rs
Purchase Of Materials	1,14,81,381
Construction Expenses	1,45,00,692
Labour Charges	20,40,684
	2,80,22,757

Schedule of Liabilities for expenses as at 31st March 2024

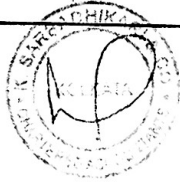
	Rs
Audit Fees Payable	30,000
TDS Payable	5,881
Salary Payable	87,990
	1,23,871

Schedule of Cash and Bank as at 31st March 2024

	Rs
PNB SB Ac-98744	16,179
BOI SB Ac-7710	10,136
PNB Auto Sweep Ac	4,09,515
Union Bank SB Ac-	69,047
PNB CA-003478	25,77,679
Cash In Hand	1,67,935
	32,50,491

Schedule of Deposits as at 31st March 2024

	Rs
Income Tax & TDS	24,09,742
Security Deposits in CESC	1,96,420
GST Receivable	1,50,037
	27,56,199



**NETAI
ROY**

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by NETAI ROY
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EARTHCON
PROP: NETAI ROY
85, S.K. Deb Road. Kolkata-700048

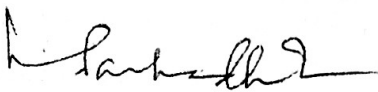
Trading and Profit & Loss Account for the year ended 31st March 2024

Particulars		Rs.	Particulars		Rs.
To	Opening WIP	1,51,59,403	By	Sale	1,99,43,100
"	Building Construction exp	2,80,22,757	"	Closing WIP	2,82,24,835
"	Registration Charges	5,00,854			
"	Gross profit c/d	44,84,921			
		4,81,67,935			4,81,67,935
To	Accounting Charges	35,000	"	Gross Profit b/d	44,84,921
"	Audit Fees	30,000			
"	Bank charges	43,404	"	Written Back of Liabilities	60,000.00
"	Books & Periodicals	5,400			
"	Electricity Charges	17,450			
"	Interest on Loan	6,54,938			
"	Office Expenses	20,877			
"	Professional & Legal charges	58,812			
"	Professional Tax	2,500			
"	Printing & Stationery	19,630			
"	Rates & Taxes Paid	9,42,215			
"	Repairing & Maintenance	2,27,246			
"	Rent Paid	1,00,000			
"	Staff Wealfare	56,095			
"	Subscription & Donations	31,000			
"	Salary	4,56,000			
"	Telephone & Internet Charges	20,320			
"	Travelling & Conveyance	1,12,780			
"	Net Profit	17,11,254			
		45,44,921			45,44,921

Report

In Terms of our Report of even
date annexed

K Sarbadhikari & Co
Chartered Accountants
FRN 315150E



K Sarbadhikari FCA
Membership No 053666
UDIN: 24052366BKKEAX7232
Place: Kolkata
Dated : 18-09-2024



For Earthcon

NETAI ROY

Digitally signed by NETAI
ROY
Date: 2024.09.19 16:20:51
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Netai Roy
Proprietor