

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 11STD	10	0
Additional Tax payable u/s 11STD	11	0
Interest payable u/s 11STE	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

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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		
Share Capital		1,22,45,596	Electric Equipments	28,981	
Reserve	17,11,254		Furniture	1,26,000	
Profit	4,28,372		Computer	28,949	
Interest	15,440		Printer	13,500	1,97,430
Interest	62,241	22,17,307			
Interest		1,44,62,903	Current Assets, Loans & Advances		
Drawings	3,88,901		Work in Progress	2,82,24,835	
LIC	4,897		Deposits	27,56,199	
Mediclaime	28,108	4,21,906	Advance for Land	2,72,64,723	
		1,40,40,997	PPF With PNB- 0432	9,38,885	
			Cash and Bank	32,50,491	6,24,35,133
Secured Loan:					
Bank of India Loan		68,24,118			
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			6,26,32,563

Report

In Terms of our Report of even
date annexed

K Sarbadhikari & Co
Chartered Accountants
FRN 315150E

K Sarbadhikari FCA
Membership No 053666
UDIN:24052366BKEEAX7232
Place: Kolkata
Dated :18-09-2024



For Earthcon

EARTH CON

Netai Roy

Nitai Roy
Proprietor

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

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

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
"	Registratin Charges	5,00,854			
		44,84,921			
"	Gross profit c/d	4,81,67,935			4,81,67,935
		35,000	"	Gross Profit b/d	44,84,921
To	Accounting Charges	30,000			
"	Audit Fees	43,404	"	Written Back of Liabilities	60,000
"	Bank charges	5,400			
"	Books & Periodicals	17,450			
"	Electricity Charges	6,54,938			
"	Interest on Loan	20,877			
"	Office Expenses	58,812			
"	Professional & Legal charges	2,500			
"	Professional Tax	19,630			
"	Printing & Stationery	9,42,215			
"	Rates & Taxes Paid	2,27,246			
"	Repairing & Maintenance	1,00,000			
"	Rent Paid	56,095			
"	Staff Wealfare	31,000			
"	Subscription & Donations	4,56,000			
"	Salary	20,320			
"	Telephone & Internet Charges	1,12,780			
"	Travelling & Conveyance				
		17,11,254			
"	Net Profit	45,44,921			45,44,921

Report

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K Sarbadhikari & Co
Chartered Accountants
FRN 315150E

K Sarbadhikari

K Sarbadhikari FCA
Membership No 053666
UDIN:24052366BKEEAX7232
Place: Kolkata
Dated :18-09-2024



For Earthcon

FOR EARTH CON

Netai Roy

Proprietor

Nitai Roy
Proprietor