

Acknowledgement Number:281527741210923

Date of filing : 21-Sep-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	AFKPR5631P		
Name	AJOY KUMAR ROY		
Address	18, GARFA MAIN ROAD, Haltu S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700078		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	281527741210923
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	7,40,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	7,40,870
	Net tax payable	5	63,101
	Interest and Fee Payable	6	6,228
	Total tax, interest and Fee payable	7	69,329
	Taxes Paid	8	69,331
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

This return has been digitally signed by AJOY KUMAR ROY in the capacity of Self
 having PAN AFKPR5631P from IP address 171.48.7.143 on 21-Sep-2023 17:22:35 DSC SI.No & Issuer
7728783 & 6413961906376443930CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon
Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Scanned with OKEN Scanner

M/S A.R. CONSTRUCTION
PROPRIETOR: AJAY KUMAR ROY
128, GARFAMIN ROAD SAFUIPARA,
KOLKATA - 700078
PAN No. AEPKPR5631P

Trading and Profit & Loss Account for the year ended 31st March, 2023

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Opening Stock	38,13,160.00	By Sales A/c	1,39,50,000.00	1,39,50,000.00
To Groceries (Opening Stock)	5,72,616.00	Grocery	12,36,558.00	
To Purchase A/c (Material)	1,17,53,185.00			
To Purchase A/c (Groceries)	25,35,381.00	By Closing Stock (With)	68,54,560.00	72,13,198.00
To Direct Expenses	21,53,270.00	Closing Stock (Ration)	3,89,512.00	
To Gross Profit B/H	21,99,944.00			
	2,30,29,756.00			2,30,29,756.00
To Printing & Stationery	16,080.00	By Gross Profit		21,79,911.00
To Bank Charges	10,603.00	By Saving Interest Received		349.00
To Electrical & Fitting	5,03,225.00	By F.D. Interest		96,106.00
To Rent	3,300.00			
To Accounting Charges	36,000.00			
To Electric Charges	18,550.00			
To Fuel & Engine Oil	72,160.00			
To Filing Fees (Income Tax)	5,000.00			
To Cleaning Expenses	15,300.00			
To Donation	10,000.00			
To Audit Fees	10,000.00			
To Miscellaneous Expenses	10,000.00			
To Motor car & Maintenance	35,125.00			
To Depreciation	51,333.00			
To Salary & wages	1,21,396.00			
To FMC Tax Paid	2,45,068.00			
To Tea & Tiffin	1,11,476.00			
To Travelling & Conveyance	34,220.00			
To Trade Licence	43,554.00			
To Profession Tax	1,150.00			
To Net Profit transfer to Capital A/c	8,475.00			
	9,15,278.00			9,15,278.00
	22,67,193.00			22,67,193.00

For M/S A.R. CONSTRUCTION

In terms of our above report on even date annexed
For Murmuria & Associates
 Chartered Accountants
 FRN: 316188C

Proprietor

Place: Kolkata
 Date: 14.09.2023



CA. Sunil Murmuria
 Proprietor
 Mem No. 052943

Sunil Murmuria

M/S A. R. CONSTRUCTION

PROPHETOL:- AJOY KUMAR ROY

KOLKATA: 700007-8

PAN No. AFR66,118

Volume Closed As On 31st March 2023

In terms of our above report on even date annexed
For Murmaia & Associates
Chartered Accountants
FRN. 316188E

Suail Murawic

CA. Sunil Marmura
Proprietor

Date: 14.09.2023

Date: 14.09.2023

