

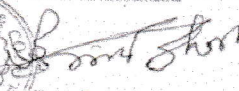
INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]				2024-25
(Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	BIQPD7036J			
Name	SAYAN KUMAR DAS			
Address	Saiyadpur, Ward No-2, Tamluk, Purba Medinipur , Tamluk , 32-West Bengal, 91-India, 721636			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	711645381151124	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	3,82,140	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	3,82,140	
	Net tax payable	5	14,485	
	Interest and Fee Payable	6	1,782	
	Total tax, interest and Fee payable	7	16,267	
	Taxes Paid	8	16,272	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10	
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 <u>SAYAN KUMAR DAS</u> in the capacity of <u>Self</u> having PAN <u>BIQPD7036J</u> from IP address <u>103.215.227.182</u> on <u>15-Nov-2024 20:53:34</u> DSC SI.No & Issuer <u>8130874</u> & <u>404738038975CN=Capricorn Sub CA for Individual DSC 2022,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN</u>				
System Generated				
Barcode/QR Code	BIQPD7036J0371164538115112432850617d40c4f148c5092d4f4f83a4a67a7b5ae			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

SD DEVELOPER
PROP.-SAYAN KUMAR DAS
ABASBARI :: TAMLUK :: PURBA MEDINIPUR

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

Particulars		Amount	Particulars		Amount
To	Opening Stock	6,92,540.00	By	Work In Progress	1,49,28,872.00
"	Purchase	1,23,02,288.00		(Cons. Of Private Building)	
"	Direct Contract Labour	25,65,300.00		Add:Gst	1,49,289.00
					1,50,78,161.00
"	Advertisement Exp.	12,000.00	"	Sale	26,55,000.00
"	Audit Fees	10,000.00		(Other live Plants Including their	
"	Club Exp.	3,658.00		Cutting and Slips, Mushrooms,Spawn, etc	
"	Commission	4,985.00		GST Exempted)(HSN-0602)	
"	Consumption of Stores & Spares	3,74,330.00			
"	Conveyance Exp.	1,05,236.00			
"	Donation Exp.	25,000.00			
"	Entertainment Exp.	29,550.00			
"	Festival Celebration	48,785.00			
"	Freight	37,487.00			
"	Hotel,Boarding & Lodging	50,230.00	"	Closing Stock	6,99,559.00
"	Power & Fuel	2,66,570.00			
"	Professional/Consultancy/Technical fees	1,05,000.00			
"	Rent	2,20,000.00			
"	Repairs to Machinery	73,265.00			
To	Salaries & Others Benefit				
"	Salaries & Wages	4,80,000.00			
"	Staff Welfare expenses	85,872.00			
To	Rates & Taxes				
"	Other rate, Tax , Duty	4,500.00			
"	Gst	1,49,289.00			
"	Telephone	15,620.00			
"	Travelling Expenses	1,25,350.00			
To	Other Expenses				
"	Accounting Charges	50,000.00			
"	Bank Charges	2,903.00			
"	Printing & stationery	29,643.00			
"	Postage & Stamps	3,658.00			
"	General Expenses	68,975.00			
"	Misc. expenses	82,250.00			
		2,37,429.00			
"	Depreciation As Per I.T Act.	11,011.00			
"	Net Profit	3,97,425.00			
		Rs.			Rs.
		1,84,32,720.00			1,84,32,720.00

For Samir Ghosh & Co.
Chartered Accountants


(Samir Kumar Ghosh)
Proprietor
Mem'b No. 010810/FRN: 0306139E
Place-Kolkata

SD DEVELOPER

PROPRIETOR

24010810BKAHEHC2326

SAYAN KUMAR DAS
ABASBARI :: TAMLUK :: PURBA MEDINIPUR

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES		Amount	ASSETS		Amount
Capital Account			Fixed Assets		
As per last A/c		34,65,165.00	Land		
" Net Profit		3,97,425.00	As per last A/c.		3,00,000.00
Add:SB Intt.		3,862.00			
Add:Agricultural Income		4,90,000.00			
Add:Dividend		33.00	Flat at DC Sankarara		11,15,522.00
Add:Rental Income		2,40,000.00			
		45,96,485.00	Furniture & Fixture		
			as per Account	27,961.00	
			Less-Dep@10%	2,796.00	25,165.00
			Plant & Machinery		
			as per Account	54,765.00	
Less-Drawings	3,50,000.00		Less-Dep@15%	8,215.00	46,550.00
" LICI	57,720.00				
" Star Health	22,683.00		Trade Investment In		
" Aditya Birla Insurance	52,250.00		SS DEVELOPER		17,86,752.00
" HBL Intt.	77,406.00				
" Purchase MF	83,996.00	(6,44,055.00)	Investment		
		39,52,430.00	Nippon India (MF)		52,339.00
Loan fund - Secured			Current Assets		
Home Loan		8,06,572.00	Closing Stock	6,99,559.00	
A/C-104920NT00000015			Work In Progress	1,49,28,872.00	1,56,28,431.00
Loan fund - Unsecured		26,55,000.00			
Advance From Flat Owner		1,50,78,161.00	Cash at Bank		
Other Provisions			SBI-Tamluk-SB	7,99,284.00	
Accounting Charges	30,000.00		A/c No-00000036268231028		
Audit fees	10,000.00		PNB-	40,116.00	8,39,400.00
Gst Payble	1,49,289.00	1,89,289.00	A/c No-1049202100000809		
			Cash in hand		28,87,293.00
		2,26,81,452.00			2,26,81,452.00

For Samir Ghosh & Co.
Chartered Accountants



(Samir Kumar Ghosh)
Proprietor

Memb No. 010810/FRN: 0306139E

Place-Kolkata

SD DEVELOPER

PROPRIETOR