

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	BQOPG4573M		
Name	DRUTA GHOSH		
Address	SUKANTA PALLY , Boral S.O, Sukantapally , SOUTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700154		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	653016530261024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,74,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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
Income Tax Return electronically transmitted on 26-Oct-2024 20:54:33 from IP address 103.218.171.57 and verified by DRUTA GHOSH having PAN BQOPG4573M on 26-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code TN8KYC6DWI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 BQOPG4573M04653016530261024282a76d298b0c99acb708d497c06d97b4fca246a		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

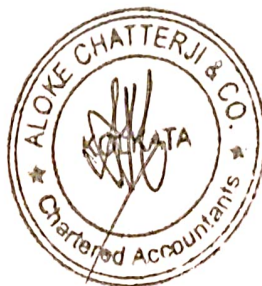


AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**GLORIOUS CONSTRUCTION**" PROP. **DRUTA GHOSH** at 36, SUKANTA PALLY, P.O.- BORAL, P.S.- NARENDRAPUR, KOLKATA - 700154 as on **31st March' 2024** and also the Trading, Profit & Loss Account for the year ended on that date Annexed thereto. These financial statements are the responsibility of the Concern's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements Presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - In our opinion, proper books of accounts have been kept by the Concern.
 - The Balance Sheet and the Trading, Profit & Loss accounts dealt with by this report are in agreement with the books of accounts.
 - In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the Concern as at 31st March, 2024.
 - In case of Trading, Profit & Loss Account of the profit for the year ended on that date.

PLACE : KOLKATA : 700032

DATE :



ALOKE KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

For ALOKE CHATTERJI & CO
CHARTERED ACCOUNTANTS


ALOKE KUMAR CHATTERJI
PROPRIETOR
Membership No.- 053504

ALOK CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)
PITAL ACCOUNT:		
per last a/c	6,74,125.00	
d: Intt. On S.B.	4,892.00	
Id: Intt. On Deposit	1,237.00	
Id: Net Profit	<u>4,68,292.00</u>	
	11,48,546.00	
Less: Drawings	<u>3,06,000.00</u>	8,42,546.00
OANS & ADVANCES		
<u>Received From</u>		
Musanta Ghosh	21,70,000.00	
Rangir Ali Mondal	<u>10,00,000.00</u>	31,70,000.00
CURRENT LIABILITIES:		
<u>Sundry Creditors:</u>		
For Goods	78,245.00	
For Expenses	9,600.00	
Advance From Party	<u>27,70,000.00</u>	28,57,845.00
		<u>68,70,391.00</u>
ASSETS		
FURNITURE & FIXTURE:		
Purchase This Year	27,145.00	
Less: Dep. @10%	<u>2,715.00</u>	24,430.00
ELECTRICAL EQUIPMENTS:		
As per last a/c	12,674.00	
Less: Dep. @10%	<u>1,267.00</u>	11,407.00
BUSINESS EQUIPMENTS:		
As per last a/c	17,345.00	
Less: Dep. @10%	<u>1,735.00</u>	15,610.00
WORKS COST:		
(W-I-P)		64,25,800.00
CLOSING BALANCE:		
Cash in Hand	33,279.08	
Cash at Bank		
Indian Bank, Boral Br. A/c No.- 7252934839	3,57,706.85	
A/c No.- 50181096587	<u>2,158.07</u>	3,93,144.00
		<u>68,70,391.00</u>

DRUTA GHOSH

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No. -053504

GLORIOUS CONSTRUCTION

PROP.- DRUTA GHOSH
36, SUKANTA PALLY
P.O.- BORAL, P.S.- NARENDRAPUR,
KOLKATA - 700154.

ALOKE CHATTERJI & CO.
Chartered Accountants
17, North Road
Jadavpur, Kolkata- 700032

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2024.

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
Works Cost b/d		6,28,400.00	By Sales		31,40,000.00
Purchase		66,98,374.00	" <u>Work Cost c/d</u> (Work In Progress)		64,25,800.00
Carriage Inward		35,412.00			
Labour Charges		15,26,748.00			
Gross Profit c/d		6,76,866.00			
		<u>95,65,800.00</u>			<u>95,65,800.00</u>
Salary & Bonus		1,04,000.00	By Gross Profit b/d		6,76,866.00
Trade Licence		2,300.00			
Professional Tax		300.00			
Printing & Stationery		4,527.00			
Travelling & conveyance		20,157.00			
Electricity Charges		7,200.00			
Bank Charges		174.05			
Telephone Charges		8,642.00			
Tea & Tiffin		12,674.00			
Advertisement Exp.		4,050.00			
General Charges		35,232.95			
Accounting Charges		3,600.00			
<u>Depreciation on:-</u>					
Furniture & fixture	2,715.00				
Electrical Equipmer	1,267.00				
Business Equipmen	<u>1,735.00</u>	5,717.00			
Net Profit		4,68,292.00			
(Transferred to Capital A/C)		<u>6,76,866.00</u>			<u>6,76,866.00</u>



For ALOKE CHATTERJI & CO.
Chartered Accountants

ALOK KUMAR CHATTERJI
Proprietor

ALOK KUMAR CHATTERJI
Chartered Accountants
Membership No.-053504

Druta Ghosh

DRUTA GHOSH