

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
2023-24

PAN	ARCPR8423M		
Name	MRIDULA ROY		
Address	Sripally, Burdwan, Sripalli S.O, Burdwan - I, BARDHAMAN, 32-West Bengal, 91-INDIA, 713103		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	393302190071023

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	11,03,800
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	99,590
Interest and Fee Payable	6	7,673
Total tax, interest and Fee payable	7	1,07,263
Taxes Paid	8	1,07,263
(+) 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

This return has been digitally signed by MRIDULA ROY in the capacity of Self
having PAN ARCPR8423M from IP address 49.37.54.215 on 07-Oct-2023 19:09:41 DSC SI.No & Issuer
6862203 & 7693832318210948253CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pentagon
Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



ARCPR8423M033933021900710231d065995604552d873d7bec36344201c0e2e0a41

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	:	ARCPR8423M
Name	:	MRIDULA ROY
Assessment Year	:	2023-24
Financial Year	:	2022-23
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Self-Assessment Tax (300)
Amount (in Rs.)	:	₹ 71,440
Amount (in words)	:	Rupees Seventy One Thousand Four Hundred Forty Only
CIN	:	23100700274419CNRB
Mode of Payment	:	Debit Card
Bank Name	:	Canara Bank
Bank Reference Number	:	352507102300057942
Date of Deposit	:	07-Oct-2023
BSR code	:	0240020
Challan No	:	05666
Tender Date	:	07/10/2023

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 61,314
B	Surcharge	₹ 0
C	Cess	₹ 2,453
D	Interest	₹ 7,673
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 71,440
Total (In Words)		Rupees Seventy One Thousand Four Hundred Forty Only



Thanks for being a committed taxpayer!

To express gratitude towards committed taxpayers, the Income Tax Department has started a unique appreciation initiative. It recognises taxpayers' commitment by awarding certificates of appreciation to them. Login to e-filing portal and visit Appreciations and Rewards to know more.

Congrats! Here's what you have just achieved by choosing to pay online:



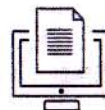
Time

Quick and Seamless



Paper

Save Environment



e-Receipt

Easy Access

Name of the Assessee: : **MRIDULA ROY.**

Father's Name: : Dinesh Roy.

Date of Birth: : 5/1/1984

Address: : Balidanga, Sripally, Bardhaman,
Dist-Burdwan(East),Pin-713103

Assessment Year: : 2023-24

Financial Year: : 2022-23

PAN No: : ARCPR8423M

Aadhaar No: : 6831-9842-5326

Business Code: : 6010

Word: : 1(3), Burdwan

Computation of Taxable Income and Tax Liability

Amount(Rs)-

A. Profit or Gains from Business or Profession :

Income from Trading Business (U/s 44AD) 1,097,422.00

B. Income from other sources:

Interest On Income Tax Refund 728.00
SB Bank Interest 5,652.00 6,380.00

Gross Total Income 1,103,802.00

C. Less: Deduction Chapter VI A

U/S 80C :-

I. LIC Premium

Pol.No	Mode	Premium	Amount(Rs)
407191406	HLY	4,963.22	9,926.44
462748358	QLY	1,018.42	4,073.68
468207449	QLY	1,706.00	6,824.00
448197902	HLY	3,640.00	7,280.00
			28,104.00
			28,104.00

II. Childern Tution Fees

24,000.00
52,104.00

III. U/S 80TTA :-

SB Bank Interest 5,652.00

Total Taxable Income 1,103,802.00

Total Taxable Income Rounded off u/s 288A 1,103,800.00

Tax on Above 95,760.00
Add:Education Cess@4% 3,830.00
Less:- Rebate U/s 87A 99,590.00 99,590.00

Add:Interest Payable 234A -
234B 4,459.00
234C 3,214.00 7,673.00 7,673.00

107,263.00

Less: TDS & TCS Deposit 35,823.00

Total Tax 71,440.00

KARUNAMOYE CONSTRUCTION
(PROP.: MRIDULA ROY)

Pan:-ARCPR8423M

Address:-Balidanga, Sripally, Burdwan, Pin-713103

Description Of Business:-Construction Business.

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To, Raw Matirels Purchase	1,11,32,295.00	By, Gross Receipt From Business	2,75,04,299.00
" Labour Charges	53,09,629.00		
" Mason Expenses	77,13,000.00		
" Site Expenses	1,01,874.00		
" WBSEDCL Payment	8,35,435.00	" Closing Stock	8,00,412.00
" Sefty Equipment Purchase	42,448.00	(Raw Materials)	
" Gross Profit C/d	31,70,030.00		
	<u>2,83,04,711.00</u>		<u>2,83,04,711.00</u>
To, Staff Salary	5,40,000.00	By, Gross Profit B/d	31,70,030.00
" Bonus to stuff	45,000.00		
" Security Gurd Salary	3,12,000.00		
" Biswakarma Puja Expenses	1,82,262.00		
" Arkitechiral Desigine Expenses	70,364.00		
" Accounting Charges	15,000.00		
" Audit Fees	7,500.00		
" Professional Tax	600.00		
" Legal Expenses	3,61,675.00		
" Bank Charges	1,289.00		
" Brokerage Commission Paid	64,292.00		
" Trade Licence	1,500.00		
" Office Expenses	72,864.00		
" Donation & Subscription	1,45,000.00		
" Entertainment Expenses	52,642.00		
" Medicine Purchase	16,448.00		
" Meeting Expenses	24,786.00		
" Shop Expenses	22,642.00		
" Mobile Expenses	16,861.00		
" Internate Charges	7,800.00		
" Staff Fooding Expenses	54,465.00		
" Tea & Tiffine Expenses	16,912.00		
" Printing & Stationery	8,226.00		
" Travelling & Conveyance	32,480.00		
" Net Profit	10,97,422.00		
(Transferred to Capital A/c)			
	<u>31,70,030.00</u>		<u>31,70,030.00</u>

In terms of separate report of even date

FOR SASANKA CHATTOPADHYAY

CHARTERED ACCOUNTANTS



Sasanka Chattopadhyay

(SASANKA CHATTOPADHYAY)

PROPRIETOR

MEMBERSHIP NO.-065977

FRN- 065977

UDIN:- 23065977BGVCVQ3020

PLACE:- K O L K A T A

DATE:- The 26th Day Of September 2023

KARUNAMOYE CONSTRUCTION **(PROP.: MRIDULA ROY)**

Pan:-ARCPR8423M

Address:-Balidanga, Sripally, Burdwan, Pin-713103

Balance Sheet as at 31st March, 2023

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>Capital Balance</u>			<u>Fixed Assets:</u>		
As Per Last A/c	63,62,575.00		<u>Land</u>		
Add: Net Profit	10,97,422.00		As per last A/c	30,35,360.00	30,35,360.00
Add: Sb interest	5,652.00				
Add: Interest On IT	728.00		<u>Building Work In Progress</u>	35,42,862.00	35,42,862.00
Add: Gift From Husband	2,62,692.00				
	<u>77,29,069.00</u>		<u>Car</u>		
			As per last A/c	14,82,795.00	14,82,795.00
<u>Less - Drawings</u>			<u>Car</u>		
Personal Drawings	3,02,100.00		Purchase In This Year	14,49,306.00	14,49,306.00
	<u>3,02,100.00</u>	74,26,969.00	(Mahindra THAR LX)		
			(NO-WB42BD1428)		
<u>Secured Loan:-</u>			<u>Gold</u>		
Car Loan	8,39,634.00		Add: This Year	14,555.00	14,555.00
Less: Repayment	2,62,692.00	5,76,942.00			
			<u>Computer & Printer</u>		
Car Loan			As per last A/c	14,555.00	14,555.00
(From Mahindra Finance)					
(A/c No-8560741)	12,60,000.00		<u>Mobile</u>		
Less: Repayment	1,05,000.00	11,55,000.00	As per last A/c	21,000.00	21,000.00
<u>Current Liabilities</u>			<u>Current Assets:-</u>		
Advance From Customar		1,20,74,114.00	Closing Stock		8,00,412.00
			(Raw Materials)		
Sundry Creditors		3,62,450.00	<u>Cash at Bank:</u>		
			SBI Bank(CA A/c)		
O/s Audit Fees		7,500.00	(IFSC: SBIN0016649)		
			A/c No-38078722425	1,10,90,079.33	1,10,90,079.00
			Cash In Hand		1,52,051.00
					<u>2,16,02,975.00</u>
		<u>2,16,02,975.00</u>			

In terms of separate report of even date

FOR SASANKA CHATTOPADHYAY
CHARTERED ACCOUNTANTS



Sasanka Chattopadhyay

(SASANKA CHATTOPADHYAY)
PROPRIETOR
MEMBERSHIP NO.-065977
FRN- 065977

UDIN:- 23065977BGVCVQ3020
PLACE:- K O L K A T A
DATE:- The 26th Day Of September 2023

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

271939820190923

Date of e-Filing

19-Sep-2023

Name	:	MRIDULA ROY
PAN/TAN	:	ARCPR8423M
Address	:	Sripally,Sripally,Burdwan - I,Sripalli S.O,BARDHAMAN,West Bengal,INDIA,713103
Form No.	:	Form 10IE
Form Description	:	Application for exercise/withdrawal of option under clause (i) of sub-section (5) of section 115BAC of the Income-tax Act, 1961.
Assessment Year	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Individual
Verified By	:	ARCPR8423M

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

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
314279650270923

Date of e-Filing
27-Sep-2023

Name	:	KARUNAMOYE CONSTRUCTION, (PROP.: MRIDULA ROY)
PAN/TAN	:	ARCPR8423M
Address	:	Address:-Balidanga, Sripally, Burdwan, , Burdwan - I, BARDHAMAN, Sripalli S.O, West Bengal, 713103
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	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	065977

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