

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
2024-25

PAN	ARCPR8423M		
Name	MRIDULA ROY		
Address	Sripally, Sripally, Sripalli S.O, Burdwan - I, BARDHAMAN, West Bengal, INDIA, 713103		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	416704831020924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	12,32,730
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,00,408
	Interest and Fee Payable	6	7,514
	Total tax, interest and Fee payable	7	1,07,922
	Taxes Paid	8	1,07,920
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 MRIDULA ROY in the capacity of Self
having PAN ARCPR8423M from IP address 49.37.52.194 on 02-Sep-2024 10:19:11 DSC Sl.No & Issuer
6862203 & 7693832318210948253CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon
Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



ARCPR8423M0341670483102092497aedeaf96ee98d987e0274e7fa08bfc10cf1d85

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: ARCPR8423M
Name	: MRIDULA ROY
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 75,590
Amount (in words)	: Rupees Seventy Five Thousand Five Hundred Ninety Only
CIN	: 24090100077056HDFC
Mode of Payment	: Net Banking
Bank Name	: HDFC Bank
Bank Reference Number	: K2424523672787
Date of Deposit	: 01-Sep-2024
BSR code	: 0510002
Challan No	: 03313
Tender Date	: 01/09/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 65,458
B	Surcharge	₹ 0
C	Cess	₹ 2,618
D	Interest	₹ 7,514
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 75,590
Total (In Words)		Rupees Seventy Five Thousand Five Hundred Ninety Only

Thanks for being a committed taxpayer!

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



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Paper
Save Environment



e-Receipt
Easy Access

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

406647670280824

Date of e-Filing

28-Aug-2024

Name	: KARUNAMOYE CONSTRUCTION, PROP.: MRIDULA ROY
PAN/TAN	: ARCPR8423M
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	: 2024-25
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 065977

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

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

Pan:-ARCPR8423M

Address:-Balidanga, Sripally, Burdwan, Pin-713103(W.B)

Description Of Business:-Construction Business.

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To, Opening Stock	8,00,412.00	By, Gross Receipt From Business	2,92,76,288.00
(Raw Materials)			
To, Raw Materials Purchase	1,19,17,856.00		
" Labour Charges	54,72,448.00		
" Mason Expenses	77,56,126.00		
" Site Expenses	1,16,982.00		
" WBSEDCL Payment	8,40,450.00	" Closing Stock	10,64,882.00
" Sefity Equipment Purchase	51,317.00	(Raw Materials)	
" Gross Profit C/d	33,85,579.00		
	<u>3,03,41,170.00</u>		<u>3,03,41,170.00</u>
To, Staff Salary	5,52,000.00	By, Gross Profit B/d	33,85,579.00
" Bonus to stuff	46,000.00		
" Security Guard Salary	3,12,000.00		
" Biswakarma Puja Expenses	2,00,122.00		
" Arkitechural Designine Expenses	72,622.00		
" Accounting Charges	15,000.00		
" Audit Fees	7,500.00		
" Legal Expenses	3,62,420.00		
" Bank Charges	3,886.00		
" Brokerage Commission Paid	70,980.00		
" Trade Licence	1,725.00		
" Professional Tax	300.00		
" Office Expenses	80,126.00		
" Donation & Subscription	1,50,200.00		
" Entertainment Expenses	50,890.00		
" Medicine Purchase	20,224.00		
" Meeting Expenses	30,146.00		
" Shop Expenses	26,998.00		
" Mobile Expenses	14,376.00		
" Internate Charges	7,800.00		
" Staff Fooding Expenses	60,236.00		
" Tea & Tiffine Expenses	20,448.00		
" Printing & Stationery	10,228.00		
" Travelling & Conveyance	36,820.00		
" Net Profit	12,32,532.00		
(Transferred to Capital A/c)			
	<u>33,85,579.00</u>		<u>33,85,579.00</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:- 24065977BJZWDL6989

PLACE:- K O L K A T A -700076

DATE:- The 28th Day Of August 2024

KARUNAMOYE CONSTRUCTION (PROP.: MRIDULA ROY)

Pan:-ARCPR8423M

Address:-Balidanga, Sripally, Burdwan, Pin-713103(W.B)

Balance Sheet as at 31st March, 2024

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Balance			Fixed Assets:		
As Per Last A/c	74,26,969.00		Land		
Add: Net Profit	12,32,532.00		As per last A/c	30,35,360.00	
Add: Sb interest	199.00		Add: This Year	10,81,002.00	41,16,362.00
Add: Gift From Husband	2,62,692.00		Building Work In Progress	28,62,446.00	28,62,446.00
	<u>89,22,392.00</u>				
Less - Drawings			Car		
Personal Drawings	3,16,450.00		As per last A/c	14,82,795.00	14,82,795.00
TDS Deposit	32,330.00	85,73,612.00	Car		
	<u>3,48,780.00</u>		As per last A/c		
Secured Loan:-			(Mahindra THAR LX)		
Car Loan	5,76,942.00		(NO-WB42BD1428)	14,49,306.00	14,49,306.00
Less: Repayment	<u>2,62,692.00</u>	3,14,250.00	Gold		
Car Loan			Add: This Year	14,555.00	14,555.00
(From Mahindra Finance)			Computer & Printer		
(A/c No-8560741)	11,55,000.00		As per last A/c	26,400.00	
Less: Repayment	<u>2,52,000.00</u>	9,03,000.00	Add: This Year	19,490.00	45,890.00
Current Liabilities			Mobile		
Advance From Customer		58,67,260.00	As per last A/c	21,000.00	21,000.00
Sundry Creditors		1,88,446.00	Current Assets:-		
O/s Audit Fees		7,500.00	Closing Stock		10,64,882.00
			(Raw Materials)		
			Cash at Bank:		
			SBI Bank(CA A/c)		
			(IFSC: SBIN0016649)		
			A/c No-38078722425	46,87,142.91	46,87,143.00
			Cash In Hand		1,09,689.00
					<u>1,58,54,068.00</u>
		<u>1,58,54,068.00</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:- 24065977BJZWDL6989

PLACE:- K O L K A T A-700076

DATE:- The 29th Day Of August 2024