

Acknowledgement Number:400466291111023

Date of filing : 11-Oct-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

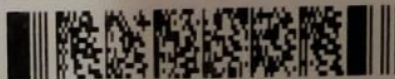
PAN	AQUPJ4244R		
Name	BIPLAB JANA		
Address	23A/4, GOBINDA KHATICK ROAD, Gobinda Khatick Road S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700046		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	400466291111023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,98,340
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	4,98,340
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
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 BIPLAB JANA in the capacity of Self
having PAN AQUPJ4244R from IP address 202.142.101.152 on 11-Oct-2023 15:11:27 DSC SI.No & Issuer
7760948 & 24411578CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra
Limited,C=IN

System Generated

Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(Proprietor: Biplab Jana)
23A/4, Hughes Road (Gobinda Khatik Road)
Kolkata – 700 046

<u>Liabilities</u>	<u>₹</u>	<u>₹</u>	<u>Assets</u>	<u>₹</u>	<u>₹</u>
<u>Capital Account:</u>			<u>Fixed Assets:</u>		
As per last Year	3,942,454.91		Flat		6,300,000.00
Add: Net Profit	650,370.15		Furniture & Fixture		
Add: Interest on saving Deposit	1,536.00		As per last year	9,949.00	
Add: Interest on Fixed Deposit	1,458.00		Less: Depreciation	994.90	8,954.10
	<u>4,595,819.06</u>		Motor Bike		
Less : Drawings	<u>316,488.76</u>	4,279,330.30	As per last year	17,273.00	
			Less: Depreciation	<u>2,590.95</u>	14,682.05
<u>Loan:</u>			Gold & Ornaments		649,804.00
Gold Loan		487,000.00			
<u>Advances:</u>			<u>Investments:</u>		
Advance Received		2,600,000.00	Fixed Deposit		200,000.00
			Interest Accrued on F.D.		1,791.00
<u>Other Liabilities:</u>			<u>Current Assets:</u>		
Audit Fees		10,000.00	<u>Cash & Bank Balance:</u>		
			B.O.I.-Current	50,714.15	
			B.O.I.-Saving	70,105.00	
			State Bank of India-SB	<u>10,170.00</u>	130,989.15
			Cash in Hand		70,110.00
		<u><u>7,376,330.30</u></u>			<u><u>7,376,330.30</u></u>



Biplab Jana
(Proprietor)

M/S OINDRILA ENTERPRISE

(Proprietor: Biplab Jana)

23A/4, Hughes Road (Gobinda Khatik Road)

Kolkata – 700 046

Profit & loss account for the year ended 31st March, 2023

<u>Particulars</u>	<u>₹</u>	<u>Particulars</u>	<u>₹</u>
To Purchases of Material	1,955,310.00	By Contractual Work	10,598,640.00
" Labour Charges	6,130,912.00		
" Carriage Inward	220,850.00		
" Power & Fuel	115,370.00		
" Salary to Staff	80,000.00		
" Travelling and Conveyance	65,110.00		
" Printing and stationery	26,315.00		
" Accounting Charges	10,000.00		
" Audit Fees	10,000.00		
" Donation & Subscription	380,120.00		
" Trade License	650.00		
" General Charges	30,710.00		
" Engineer Charge	811,310.00		
" Bank charges	7,120.00		
" Advocate Charges	70,180.00		
" Telephone & Mobile expenses	8,310.00		
" Postage and Stamp	710.00		
" Depreciation	4,153.55		
" Net Profit	671,509.45		
(Transferred to Capital A/c)			
	<u>10,598,640.00</u>		<u>10,598,640.00</u>

As per our separate report of even date

For Shilpa Singh & Co.

Chartered Accountants

ICAI FRN: 0330613E

Shilpa Singh

Shilpa Singh

Proprietor

Membership No: 305238

UDIN: 23305238BGXEPB1537

Place: Kolkata

Date: 16/09/2023



Biplab Jana

Biplab Jana

(Proprietor)

M/S OINDRILA ENTERPRISE

(Proprietor: Biplab Jana)

23A/4, Hughes Road (Gobinda Khatik Road)

Kolkata – 700 046

Balance sheet as on 31st March, 2023**Liabilities****Capital Account:**

As per last Year 3,749,148.00

Add: Net Profit 671,509.45**Add:** Interest on saving Deposit 1,535.00**Add:** Interest on Fixed Deposit 333.00

4,422,525.45

Less : Drawings 480,070.54**Secured Loan:**

Gold Loan

487,000.00

Current Liabilities:

Sundry Creditor

2,700,610.00

Other Liabilities:

Audit Fees

10,000.00

Assets**Fixed Assets:**

Flat

6,300,000.00

Furniture & Fixture

As per last year

11,054.00

Less: Depreciation

1,105.40

9,948.60

Motor Bike

As per last year

20,321.00

Less: Depreciation

3,048.15

17,272.85

Gold & Ornaments

649,804.00

Investments:

Fixed Deposit

100,000.00

Interest Accrued on F.D.

333.00

Current Assets:**Cash & Bank Balance:**

B.O.I.-CA

1,182.46

B.O.I.-SA

44,164.00

State Bank of India-SA

2,260.00

47,606.46

Cash in Hand

15,100.00

(As certified by proprietor)

7,140,064.91**7,140,064.91**

As per our separate report of even date

For Shilpa Singh & Co.

Chartered Accountants

ICAI FRN: 0330613E

Shilpa Singh

Shilpa Singh

Proprietor

Membership No: 305238



UDIN: 23305238BGXEPB1537

Place: Kolkata

Date: 16/09/2023

*Biplab Jana*Biplab Jana
(Proprietor)

M/S OINDRILA ENTERPRISE

(Proprietor: Biplab Jana)

23A/4, Hughes Road (Gobinda Khatik Road)

Kolkata – 700 046

Profit & loss account for the year ended 31st March, 2024

<u>Particulars</u>	<u>₹</u>	<u>Particulars</u>	<u>₹</u>
To Purchases of Material	1,410,998.00	By Contractual Work	9,373,662.00
" Labour Charges	5,652,957.00		
" Direct Expenses	720,150.00		
" Carriage Inward	210,110.00		
" Power & Fuel	108,361.00		
" Salary to Staff	120,000.00		
" Travelling and Conveyance	66,110.00		
" Printing and stationery	27,120.00		
" Accounting Charges	10,000.00		
" Audit Fees	10,000.00		
" Donation & Subscription	310,320.00		
" Trade License	650.00		
" General Charges	31,150.00		
" Bank charges	6,520.00		
" Advocate Charges	25,150.00		
" Telephone & Mobile expenses	9,540.00		
" Postage and Stamp	570.00		
" Depreciation	3,585.85		
" Net Profit	650,370.15		
(Transferred to Capital A/c)			
	<u>9,373,662.00</u>		<u>9,373,662.00</u>

As per our separate report of even date

For Shilpa Singh & Co.

Chartered Accountants

ICAI FRN: 0330613E

Shilpa Singh

Shilpa Singh

Proprietor

Membership No: 305238

UDIN: 24305238BKJMG5209

Place: Kolkata



Biplab Jana

(Proprietor)

M/S OINDRILA ENTERPRISE
23A/4, HUGES ROAD (GOBINDA KHATICK ROAD)
KOLKATA-700046.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022.

To Labour Charges Paid	2,092,230.00	By Contractual job work-	5,600,179.00
" Material Charges Paid	1,291,382.00	completed during the year.	
" Electric Charges Paid	105,217.00		
" Salary	80,000.00		
" Travelling & Convey.	53,150.00		
" Trade Licence	650.00		
" Donation Charges	374,583.00		
" General Charges	26,370.00		
" Printing & Stationary	25,120.00		
" Advocate Charges paid	60,810.00		
" Postage & stamps	1,210.00		
" Telephone Charges	7,120.00		
" Accounting Charges	8,000.00		
" Enginear Charges Paid	805,370.00		
" Bank Charges	3,120.00		
" Depreciation on:-	5,537.00		
" Net profit	660,310.00		

5,600,179.00

5,600,179.00

BALANCE SHEET AS AT 31.03.2022.

Liabilities	Amount	Assets	Amount
Capital Account		Furniture & Fixture	13,005.00
As per Last A/C	3,245,628.00	Less:-Dep.	1,951.00
		Motor Bike	23,907.00
Add:-Net profit	660,310.00	Less:-Dep.	3,586.00
		Gold Ornaments	305,651.00
Add:-Bank Interest	3,210.00	Add:-Addition	147,290.00
	<u>3,909,148.00</u>	Flat	6,300,000.00
Less:-Drawings	160,000.00	Fixed Deposite	450,000.00
	<u>3,749,148.00</u>	Cash at Bank	
Loan from Relative	3,351,203.00	B.O.I (Tangra Br.Current A/C)	133,206.00
	<u>7,100,351.00</u>	B.O.I(Tangra Br.Savings A/C)	92,513.00
Gold loan from-		S.B.I(Savings A/C)	56,999.00
B.O.I.	487,000.00	Cash in hand	70,317.00
	<u>7,587,351.00</u>		
			<u>7,587,351.00</u>

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
2022-23

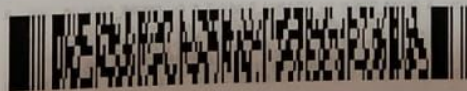
PAN	AQUPJ4244R	
Name	BIPLAB JANA	
Address	23A/4, GOBINDA KHATICK ROAD, Gobinda Khatick Road S.O, Kolkata, KOLKATA; 32-West Bengal, 91-India, 700046	
Status	Individual	
Filed u/s	139(1) Return filed on or before due date	Form Number ITR-4
		e-Filing Acknowledgement Number 312626250300722

Current Year business loss, if any			
T a b l e I n c o m e & T a x d e t a i l s	Total Income	1	0
	Book Profit under MAT, where applicable		4,96,030
	Adjusted Total Income under AMT, where applicable	2	0
	Net tax payable	3	0
	Interest and Fee Payable	4	0
	Total tax, interest and Fee payable	5	0
	Taxes Paid	6	0
	(+) Tax Payable /(-) Refundable (6-7)	7	0
	Accreted Income as per section 115TD	8	0
	Additional Tax payable u/s 115TD	9	0
	Interest payable u/s 115TE	10	0
	Additional Tax and interest payable	11	0
	Tax and interest paid	12	0
	(+) Tax Payable /(-) Refundable (12-13)	13	0
		14	0

Income Tax Return submitted electronically on 30-07-2022 20:30:53 from IP address 202.142.124.183 and verified by BIPLAB JANA having PAN AQUPJ4244R on 30-07-2022 20:30:46 using paper ITR-Verification Form /Electronic Verification Code XUKTBNKHXI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code

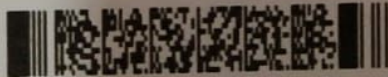


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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Number: 612236591171024

Date of filing : 17-Oct-2024

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	AQUPJ4244R		
Name	BIPLAB JANA		
Address	23A/4, GOBINDA KHATICK ROAD, Gobinda Khatick Road S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700046		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	612236591171024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,53,360
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) 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 <u>BIPLAB JANA</u> in the capacity of <u>Self</u> having PAN <u>AQUPJ4244R</u> from IP address <u>223.185.34.69</u> on <u>17-Oct-2024 10:46:28</u> DSC SI.No & Issuer <u>7760948</u> & <u>24411578CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra</u> <u>Limited,C=IN</u>		
System Generated	 AQUPJ4244R036122365911710244ae1711d0f4f1dda45822713ee085133605447b6		
Barcode/QR Code			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			