


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2024-25
[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)			
PAN	AFTPC0734M		
Name	ANUSILAN CHAKRABORTY		
Address	AF-65RABINDRA PALLY , Prafulla Kanan S.O, Baguihati , NORTH 24 PARGANAS , West Bengal, INDIA, 700101		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	545204070290924
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	24,69,360
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	4,58,440
	Interest and Fee Payable	6	41,126
	Total tax, interest and Fee payable	7	4,99,566
	Taxes Paid	8	4,99,563
	(+) 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 <u>29-Sep-2024 22:49:31</u> from IP address <u>117.203.175.29</u> and verified by <u>ANUSILAN CHAKRABORTY</u> having PAN <u>AFTPC0734M</u> on <u>30-Sep-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>TBKKIWG99I</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AFTPC0734M03545204070290924c960dddffe610d90b9c9be5e2819605dcecbf6b4		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

*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)."

Anusilan Chakraborty

[PAN: AFTPC0734M]

AF-65, Rabindrapally, Krishnapur, Kolkata - 700101

Father's Name: Ramkanta Chakraborty

Date Of Birth: 27th September,
1978**Computation of Taxable Income & Tax Liability**

Financial Year : 2023-24

Assessment Year : 2024-25

Particulars	Amount	Amount
Income from Salary:		
Profit / Gains from Business:		11,51,192
Profits from M/s. Srishti R Nirman Realty as per Accounts for F.Y. 2023-24	10,63,592	
Addition on account of Tax Audit Report for F.Y. 2023-24		
Other Income during F.Y. 2023-24: (Net of Expenses incl. Int. etc.)	87,600	
Income from House Property:		
Income from Other Sources:		13,18,167
Interest Income:		
Interest on Income Tax Refund		
Interest on Savings Accounts:	19,949	
Interest on Deposits:		
State Bank of India [TAN: MUMS86181E]	12,98,218	
Gross Total Income		24,69,359
Less: Deduction under Chapter VI: [Under New Tax Regime: NIL]		Nil
Total Income		24,69,359
Tax Liability		4,99,563
Less: Total Tax paid		4,99,563
Advance Tax paid	75,000	
TDS deducted	1,29,823	
Self-Assessment Tax paid	2,94,740	
Tax payable / (Refundable)		0

Anusilan Chakraborty

PAN: AFTPC0734M

ITR E-filed vide Ack no. 545204070290924

SRISHTI R NIRMAN REALTY
[Prop. Shri Anusilan Chakraborty]

Details of Sale of Flats recognised during F.Y. 2023-24

MAA SARADA APARTMENT, AE-167 & 168, Rabidrapally, Krishnapur, Kolkata - 700101

Inv. No.	Name of the Apartment-owner with whom Deed of Conveyance executed during the F.Y. 2023-24	Address of the Apartment-owner	Taxable Value Rs.	GST Rs.	Inv. Total Rs.
46	DEBASHIS GHOSH SUJATA GHOSH	AH-11, ANJALI ABASAN, RABINDRAPALLY, KRISHNAPUR, KOLKATA - 700101	12,00,000.00	12,000.00	12,12,000.00
47	DEBASHIS GHOSH SUJATA GHOSH	AH-11, ANJALI ABASAN, RABINDRAPALLY, KRISHNAPUR, KOLKATA - 700101	3,00,000.00	3,000.00	3,03,000.00
48	SUBHAJIT PRAMANIK	DWARIGERIA, P.O. SATBANKURA, P.S. GARBETA, PIN -721253	7,68,000.00	7,680.00	7,75,680.00
49	SUBHAJIT PRAMANIK	DWARIGERIA, P.O. SATBANKURA, P.S. GARBETA, PIN -721253	25,00,000.00	25,000.00	25,25,000.00
50	SINGH BAHADUR THAPA SUSHMA THAPA	SHREE KRISHNA APARTMENT, FLAT A, 4TH FLOOR, AF-327, RABINDRAPALLY, TALBAGAN, KRISHNAPUR, KOLKATA 700101	39,00,000.00	39,000.00	39,39,000.00
51	DEBANJAN PATRA	MICHAEL MADHUSUDAN NAGAR, P.O. MIDNAPORE, P.S. KOTWALI, DIST. PASCHIM MIDNAPORE, PIN 721101	30,69,100.00	30,691.00	30,99,791.00
52	DEBANJAN PATRA	MICHAEL MADHUSUDAN NAGAR, P.O. MIDNAPORE, P.S. KOTWALI, DIST. PASCHIM MIDNAPORE, PIN 721101	5,00,000.00	5,000.00	5,05,000.00
54	SHEAULI CHAKRABORTY; JYOTIRMAY BHATTACHARYYA	SHIBNAGAR, OPP. CHITRARANJAN CLUB, P.O. AGARTALA COLLEGE, P.S. AGARTALA EAST, DIST. WEST TRIPURA, PIN -799004	30,00,000.00	30,000.00	30,30,000.00
55	REKHA RAM	BD-176, RABINDRAPALLY, KRISHNAPUR, KOLKATA - 700101	36,59,725.00	36,597.25	36,96,322.25
			1,88,96,825.00	1,88,968.25	1,90,85,793.25

SBA Associates

CHARTERED ACCOUNTANTS

27, Mirza Galib Street, 5th Floor, Kolkata - 700 016
Telephone : 2252-0049/6704/1170, Fax : (033) 2252-0360
E-mail : sbaassociates1@gmail.com

INDEPENDENT AUDITOR'S REPORT

Opinion

We have audited the financial statements of **SRISHTI R NIRMAN REALTY**, which comprise the Balance sheet as at March 31st 2024, and the Profit and Loss account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2024, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the state of affairs, results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For **SBA Associates**

Chartered Accountants

Firm's Registration No.308136E



Place: Kolkata

Date: 29.09.2024

CA Nilanjana Sen

Partner

Membership No. 061768

UDIN: 24061768BKCRXL9750

SRISHTI R NIRMAN REALTY

[Prop. Shri Anusilan Chakraborty]

Balance Sheet

As at 31st March 2024

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>	<u>Amount (Rs.)</u>
Capital A/c.	2,70,49,871				
Add: Additions	10,00,000				
Add: Net Profit b/d	10,63,592				
	2,91,13,463				
Less: Drawings	4,50,000	2,86,63,463			
Current Liabilities:			Current Assets:		
Overdraft Account		1,97,26,158	Work-in-Progress		8,89,70,695
Advance / Allotment Money :		2,16,27,915	Cash & Cash Equivalents:		
Balance as on 01.04.2023	6,23,27,915		Cash in hand		64,974
Add: Additon during F.Y. 2023-24	0		Cash at Bank:		
	6,23,27,915		Current Account: Bandhan Bank	9,78,757	
Less: Adj. for Sale of Flats in F.Y. 2023-24	1,57,00,000		Current Account: Bank of Baroda	12,89,162	
	4,66,27,915		Current Account: State Bank of India	3,85,881	26,53,799
Less: Refund of Advance	2,50,00,000		Fixed Deposits with State Bank of India		2,12,00,000
	2,16,27,915				
Unsecured Loans (Net)		4,27,75,335			
Balance as on 01.04.2023	0				
Add: Net addition during F.Y. 2023-24	4,27,75,335				
	4,27,75,335				
Liabilities for Expenses					
GST payable	66,597				
Professional Fees	5,400				
Audit Fees & Expenses	24,600	96,597			
		11,28,89,469			11,28,89,468

For SBA Associates

Chartered Accountants

FRN: 308136E



N.Sen

Partner

Mem No. 061768

UDIN: 24061768BKCRXL9750

Date: 29.09.2024

Anushilan Chakraborty

Proprietor

SRISHTI R NIRMAN REALTY

[Prop. Shri Anushilan Chakraborty]

Trading A/c. and Profit & Loss A/c

For the year ended 31st March 2024

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
To Opening Work-in-Progress		8,54,33,352	By Sales recognised during the F.Y. 2023-24		1,90,85,793
To Cost of Construction		1,92,37,343	By Closing Work-in-Progress		8,89,70,695
To Bank Charges		2,955			
To Salaries & Wages		5,85,000			
To Rent		78,000			
To Vehicle Running Expenses		2,51,850			
To Staff Welfare Expenses		48,750			
To Interest on Overdraft		13,16,180			
To Audit Fees & Expenses		24,600			
To Consultancy Fees		5,400			
To Travelling & Conveyance		6,966			
To Rates, Duties and Taxes		0			
To Profession Tax		2,500			
To Net Profit transferred to Capital A/C		10,63,592			
		10,80,56,488			10,80,56,488

For SBA Associates
Chartered Accountants
FRN: 308136E

N.Sen
Partner

Mem No 061768
UDIN: 24061768BKCRXL9750
Date:- 29.09.2024



Anushilan Chakraborty
Proprietor



INCOME TAX DEPARTMENT

Challan Receipt



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

PAN	:	AFTPC0734M
Name	:	ANUSILAN CHAKRABORTY
Assessment Year	:	2024-25
Financial Year	:	2023-24
Major Head	:	Income Tax (Other than Companies) (0021)
Minor Head	:	Advance Tax (100)
Amount (in Rs.)	:	₹ 75,000
Amount (in words)	:	Rupees Seventy Five Thousand Only
CIN	:	24031500538636PUNB
Mode of Payment	:	Net Banking
Bank Name	:	Punjab National Bank
Bank Reference Number	:	510732705
Date of Deposit	:	15-Mar-2024
BSR code	:	0300051
Challan No	:	12336
Tender Date	:	15/03/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 75,000
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 75,000
Total (In Words)		Rupees Seventy Five Thousand Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

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



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access