

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	AFQPP2983N		
Name	SUVENDU PAUL		
Address	23A, RAMANATH DAS ROAD, Dhakuria S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700031		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	552723710300924

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	10,70,420
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	73,386
	Interest and Fee Payable	6	8,101
	Total tax, interest and Fee payable	7	81,487
	Taxes Paid	8	81,490
	(+) 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 30-Sep-2024 18:37:47 from IP address 49.37.54.206
and verified by SUVENDU PAUL having PAN AFQPP2983N on 30-Sep-2024 using
paper ITR-Verification Form /Electronic Verification Code TBKKING6II generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AFQPP2983N03552723710300924d62b66eccd676e4349dcd1e0bddcecea456167ab

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SUVENDU PAUL,
23 A , RAMA NATH DAS ROAD,
KOLKATA-700031.

PAN - AFQPP2983N
D.O.B : 06.12.1968
S/O : GOSTHABEHARI PAUL
AADHAAR : 7032-7849-6097
GST No. 19AFQPP2983N2ZB

COMPUTATION OF TOTAL INCOME FOR THE ASSTT. YEAR 2024-2025

		<u>New</u>
1	<u>Income from Business</u>	
	M/S. S.R.Construction Co.	1032915.98
2	<u>Income from Other Source</u>	
	S.B Interest	3884.00
	FD Accrued Interest	33688.00
		37572.00
		1070487.98
Less :	<u>Deduction Chapter VI :</u>	
	<u>U/S. 80C</u>	
	SBI Life	0.00
	LIC	0.00
	Tution Fees	0.00
	<u>U/S. 80D</u>	0.00
	Mediclaime	0.00
Less :	U/S 80TTA	0.00
		1070487.98
		R/O 1070490.00
	Income Tax on Rs. 1070490.00	70574.00
	Less : Relief U/S 87A	0.00
		70574.00
	Add : Education Cess 4%	2822.96
		73396.96
Add :	Interest U/S 234A,B,C	8093.04
	PAYABLE	81490.00
Less :	Paid U/s 140A	81490.00

M/S S.R.CONSTRUCTION & Co.
 PROP. SRI SUVENDU PAUL,
 23a, RAMA NATH DAS ROAD,
 KOLKATA - 700031.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENSES 31.03.2024

Particulars	Amount	Amount	Particulars	Amount	Amount
To Project 2143 Nayabad :			By Flat Hand over (sales)		6276520.00
Opening Working Progress		8291630.00	„ Closing Working progress		7390000.00
Material Purchase	2216760.00				
Labour Charges	895000.00				
KMC Plan Fees	85000.00				
Almuniam Fittings	155000.00				
Electric Fittings	295000.00	3646760.00			
Gross Profit c/d		1728130.00			
		13666520.00	„ Gross Profit c/d		13666520.00
					1728130.00
Audit Fees		7000.00			
Bank charges		2027.09			
Trade Licence		3000.00			
Loan Interest		171425.83			
Bengal Various Tax		20442.00			
Electric Bill (CESC)		145000.00			
Telephone & Mobile		8819.10			
Sales Promotion		35000.00			
Professional Tax		2500.00			
Salary to Staff		300000.00			
Net Profit		1032915.98			
(Transferred to capital A/c)		1728130.00			1728130.00

In terms of our Separate report of even date

PLACE: KOLKATA
 DATE: 28.08.2024
 UDIN: 24313599BKAJEJ8645



For JYOTI TODI & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN : 332784E

Jyoti Lodi

CA JYOTI TODI AGARWAL
 PROPRIETOR
 MRN: 313599

M/S S.R.CONSTRUCTION & Co.
 PROP. SRI SUVENDU PAUL,
 23a, RAMA NATH DAS ROAD,
 KOLKATA - 700031.

BALANCE SHEET AS AT 31ST. MARCH,2024

Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount
CAPITAL ACCOUNT			PROJECT ACCOUNT		
As per last A/C		3345115.17	Closing Working progress		
Add : Net Profit		1032915.98	Project 2143 Nayabad		7390000.00
Add : SB Interest		3884.00	(As certified)		
Add : FD Matured		123688.00	Sudipta Paul :		
Add : I T Refund		1720.00	(As per last A/c)	770000.00	
		4507323.15	Add : During this year	1510000.00	
Less : Drawings :				2280000.00	
LIC Premium	14623.00		Less : Realised	920000.00	1360000.00
United Insurance India	1341.00				
Self Asst Tax	73000.00		Spanner Elevator Company (Lift)		
Axis United India Insurance	35435.00		(During this year)		250000.00
Personal Expenses	554997.98	679396.98			
		3827926.17	Fixed Deposit :		
Secured Loan :			Dhakuria Co Op Bank		
CC A/C with Dhakuria Co-Op Bank .			on . 01.03.2024/01.03.2029	20615.00	
A/c No.1451000300000024	2460665.00		on. 29.12.2023/29.12.2024	103073.00	123688.00
Standard & Chartered Bank	166434.67				
HSBC Bank	204453.68	2831553.35	SBI Life :		
			(As per last A/c)		135000.00
Loan & Advance Against Flat :		5776640.00	M/s S. N. Construction :		
			(During this year)		851407.00
SUNDRY CREDITORS :		-12495.00	Cash at Bank :		
Outstanding Liabilities :			Uco Bank,Jodhpur Park Br,		
Audit Fees	7000.00		A/C No.17320100002336	35951.64	
GST	313826.00	320826.00	IFSC - UCBA0001732		
			Indian Bank		
			A/c No. 7483539075	1916390.30	
			SBI, Dhakuria Br.		
			A/c No.20212351608	30173.19	
			IFSC - SBIN0001405		1982515.13
			Cash in Hand		651840.39
			(As Certified)		
		12744450.52			12744450.52

In terms of our Separate report of even date

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