

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified]
(Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)

Assessment Year

2022-23

PAN BMKPA6828H

Name ASHA BHAGAT

Address 262, P K GUHA ROAD, DUMDUM CANTONMENT, KOLKATA, 32-West Bengal, 91-INDIA, 700028

Status Individual

Form Number

ITR-3

Filed u/s 139(8A) - Updated Return

e-Filing Acknowledgement Number

993845060260323

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	3,64,480
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	3,64,480
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 1,000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1,000
	Tax paid u/s 140B	9	1,000
	Tax due	10	0

Updated Income Tax Return submitted electronically on 26-Mar-2023 17:08:09 from IP address 157.40.238.6 and verified by ASHA BHAGAT having PAN BMKPA6828H on 26-Mar-2023 using 718EIQP4EI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



BMKPA6828H03993845060260323820d16fe8a36e1c9e3647dd16a1533214d567922

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

To Whom It May Concern

This is to certify that the Profit & Loss Statement and Balance Sheet of **M/S AKASH INFRA BUILDERS Prop. ASHA BHAGAT** for the financial year ended **31st March 2022** have been prepared and reviewed in accordance with applicable accounting principles and regulations. Where the

Profit & Loss Statement Showing Profit of Rs. 4,31,483.57/-

Balance Sheet showing Figures of

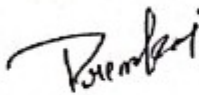
- **Assets:** Rs. 1,38,27,023.13/-
- **Liabilities:** Rs. 1,28,09,396.04/-
- **Capital:** Rs. 10,17,627.09/-

We confirm that these Financial statements has been verified from the records obtained from Income Tax return Filing and the books, records which was prepared by Management. Further Management duly confirm the Balance sheet & Profit as appeared in the Financials is accurately reflect the financial position.

We are attaching herewith the Financial position of the company as on 31st Mar 2022.

For, Prem Raj & Associates

Firm Registration No. 036064C



CA Prem Raj
Membership No. 470994



Place :- Kolkata

Date :- 3rd October 2024

UDIN :- 24470994BKSPA27428

M/S AYASH INFRA BUILDERS
 PROPRIETOR: ASHA BHAGAT
 27, MATSIBHINDJI ROAD, PO HALDIGHA, PS. DURA DURA
 POLKATA - 700079

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

To Opening Work in progress	2581995 00	By Closing Work in Progress	3847950 00
To Purchase	4570041 23	Brokerage & commission	205200 00
To Ineligible ITC	474983 98	Tax income	10 04
To Freight & Cartage Charges	235965 00		
To Labour Charges	1219733 00		
To Bank Charges	4872 76		
To Bonus	30000 00		
To Commission	50000 00		
To Depreciation	32931 00		
To Electricity Expenses	18000 00		
To General Expenses	8011 00		
To Interest	395 00		
To Late filling fees	1950 00		
To Licence & Taxes	3125 00		
To Municipality Taxes	5000 00		
To Postage & Courier Charges	1265 00		
To Printing & Stationery	3296 00		
To Professional Fees	30000 00		
To Rupee Expenses	9500 00		
To Rent	85000 00		
To Salary	180000 00		
To Staff Welfare Expenses	50053 00		
To Subscription & Donation	6500 00		
To Telephone Charges	7000 00		
To Net Profit	431483 57		
	<u>10053760 04</u>		<u>10053760 04</u>



M/S AKASH INFRA BUILDERS
PROPRIETRESS ASHA BHAGAT
27, MANSHOHUMI ROAD, PO ITALGACHA, PS. DUM DUM
KOLKATA 700079

BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES

Capital A/c

AS Per last a/c
Add Net Profit
Add Gift from Krishna Bhagat
Add Savings interest

Less Drawings
Less LIP
Less locker rent
Less Tuition Fees
Less income tax

Loans & advances

Unsecured Loans

Abhishek & Rajendra Shaw
Ankita trading Co
Bharat Prajapati
Bholanath
Diamond Construction
Kanchan Chowdhury
Krishna das
Pradip ghosh
Ranjit Kumar Roy
Ritu Chowdhury
Saraj Kumar Chowdhury
Sudip Kumar Das

Current Liabilities & Provisions

Sundry Creditors
Advance from customer
Professional Fees
Gst
TDS

ASSETS

Fixed Assets

Land & Building

1611052 25 Electrical Installation
431483 57 Add purchase 17.8.21
63290 00 Less Depreciation
2226 00 Furniture & Fixture
2108051 82 Add Purchase 1.9.21
Less Depreciation 10%
Inverter
Less Depreciation
Tools & Equipments
1090424 73 Add purchase 26.9.21
1017627 09 Less Depreciation 10%

Investment

APY

Mutual Fund

Current Assets, Loans, Advances

Goutam Das-owner
Rabindra Chandra Poddar Owner
New International
Bhagat Enterprise
Jaydeep Shaw
Kanhaya Bhagat
United Castle
Work in Progress
Tax on Advances

Cash & Bank Balance

IDBI Bank-(Dum Dum cant. Br SB a/c No
0092104000147354, IFSC IDKL0000092)
IDBI Bank (Dum Dum cant. Br CA a/c No
0092102000016296, IFSC IDKL0000092)
Axis Bank Ltd (Gorabazar Branch A/c
916010027868291, IFSC UTIB0002919)
Bank of baroda a/c no 969402000012
Post Office(Dum Dum Branch, Savings A/c
No 4718008976)
Cash in hand

436925 00

81484 00

128787 00

26401 00

44179 00

18286 00

74898 00

2170697 00

9847950 00

42293 04

10380 74

303879 01

5633 29

586028 05

29449 00

19753 00

13827023 13

13827023 13

