

**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	BMKPA6828H		
Name	ASHA BHAGAT		
Address	23, Manashbhuml Road, Italgacha S.O, Barrackpur - II, NORTH 24 PARGANAS, 32-West Bengal, 91-INDIA, 700079		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	380402081021023
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	5,75,100
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	5,75,100
	Net tax payable	5	28,621
	Interest and Fee Payable	6	3,440
	Total tax, interest and Fee payable	7	32,061
	Taxes Paid	8	32,060
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 ASHA BHAGAT in the capacity of Self  
having PAN BMKPA6828H from IP address 103.242.196.115 on 02-Oct-2023 18:36:21 OSC S.No &  
Issuer 7973209 & 24437745CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying  
Authority,O=eMudhra Limited,C=IN

System Generated

Barcode/QR Code



BMKPA6828H03380402081021023dec350be356cc4c8fb4e187915c708343f96ed4b

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# 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  
361195340300923

Date of e-Filing  
30-Sep-2023

Name	:	AKASH INFRA BUILDERS
PAN/TAN	:	BMKPA6828H
Address	:	23, MANASHBHUMI ROAD ITALGACHA, DUMDUM, , Barrackpur - II, NORTH 24 PARGANAS, Italgacha S.O, West Bengal, 700079
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	:	2023-24
Financial Year	:	-
Month	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	418968

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





**AKASH INFRA BUILDERS**  
(Prop: Asha Bhagat)  
23, MANASHBHUMI ROAD, ITALGACHA, DUM DUM, KOLKATA-700079

**Balance Sheet as at 31st March, 2023**

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<b>Capital A/c - Kripa Mitra</b>		<b>Fixed Assets (Annexure A)</b>	<b>1,252,013.00</b>
Opening Balance	1,017,627.09		
<b>Add:</b> Net Profit During the Yr.	691,888.84		
Introduced during the Yr.	214,569.00		
LLP Matured	65,944.00		
S.B. Interest	1,617.00		
Misc. Income	2,117.00		
STGC	203.89		
Lakshmi Bhandar	6,000.00		
	1999966.82		
<b>Less:</b> Drawings	512,180.00	<b>Current Assets</b>	
LIC	3,576.00	Sundry Debtors	972,000.00
Income Tax	1,000.00	Advance to Supply	2040680.84
LIP	41,773.20	Closing Stock	2,345,540.00
LTCG	5,524.99	Advance to Staff	250,000.00
Locker Rent	1,298.00	APY	23,638.00
PMUJBY	872.00	Bhagat Enterprise	566,450.00
PMSBY	20.00	Goutam Das	50,000.00
Tuition Fees	70,547.00	Jaydeep Shaw	690,001.00
	636,791.19	Kanchan Chowdhury	1,220,000.00
	<b>1,363,175.63</b>	Kanhayia Bhagat	1,642,954.00
		Krishna Bhagat	230,018.00
		Mutual Fund	56,256.19
		Sudip Kumar Das	826,400.00
		Advance Tax	13,019.62
		United Castle	655,125.00
<b>Loans Liability</b>			
Abhishek Shaw & Rajendra Shaw	1,950,000.00		
Bharat Prajapati	298,250.00		
Chitta Ranjan Ghosh/Sumit Ghosh	3,000,000.00	Axis Bank	39,181.89
Cred Loan	180,396.00		
Diamond Contruction	300,000.00	Bank of Baroda	314,631.98
Krisna Das	800,000.00		
Kushwaha Jay Prakash	124,001.00	IDBI Bank	44,627.68
Pradip Ghosh	462,500.00		
Rabindrachandra Podder	1,380,000.00	Indian Bank (Saving)	45,042.35
Ranjit Kumar Roy	950,000.00		
Rohit Gupta	90,000.00	Post Office	34,279.00
Tapati Saha Debasmita	17,500.00		
Tarun Roy	200,000.00	IDBI (Saving)	7,805.71
<b>Current Liabilities</b>			
Duties & Taxes	46,670.00		
Advance from Customers	1,425,000.00		
Sundry Creditors	842,975.75		
TDS Payable	185,545.00	Cash in Hand	296,349.12
	<b>13,616,013.38</b>		<b>13,616,013.38</b>

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

For Sharma Richa & Company

Chartered Accountants

Reg. No. 332369E

Richa Sharma

Proprietor

Mem.No.418968

UDIN: 23418968BAKKT5614.

Place : Kolkata

Dated: The 30th day of September, 2023



**AKASH INFRA BUILDERS**

(Prop: Asha Bhagat)

**23, MANASHBHUMI ROAD, ITALGACHA, DUM DUM, KOLKATA-700079****Profit & Loss Account for the year ended 31.03.2023**

Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Opening Stock	9,847,950.00	By Sales	22,222,750.00
" Purchases	7,903,991.01	" Closing Stock	2,345,540.00
" Freight Charges	155,267.00		
" Labour Charges	2,951,345.00		
" Ineligible ITC	570,096.44		
" Gross Profit C/F	3,139,640.55		
	24,568,290.00		24,568,290.00
To Bank Charges	9,039.94	By Gross Profit B/F	3,139,640.55
" Salaries & Bonus	678,182.00		
" Conveyance Expenses	144,683.95		
" Depreciation	64,791.00		
" Discount	122,134.83		
" Donation & Subscription	6,200.00		
" Municipality Tax	455,939.00		
" Engineers Fees	56,267.00		
" General Expenses	34,354.00		
" Hire Charges	71,250.00		
" Insurance	354.00		
" Licence & Taxes	20,721.00		
" Postage & Stamps	870.00		
" Printing & Stationery	8,428.00		
" Professional Fees	18,000.00		
" Puja Expenses	7,514.00		
" Rent	474,000.00		
" Sales Promotion Exp.	111,596.00		
" Staff Welfare Exp.	142,448.35		
" Telephone Expenses	20,978.64		
" Net Profit (Transferred to Capital A/c)	691,888.84		
	3,139,640.55		3,139,640.55

IN TERMS OF OUR REPORT OF EVEN DATE ATTACHED

For Sharma Richa &amp; Company

Chartered Accountants

Reg. No. 332369E

Richa Sharma

Proprietor

Mem.No.418968

UDIN: 23418968BAKKT5614

Place : Kolkata

Dated: The 30th day of September, 2023





# **AKASH INFRA BUILDERS**

**(Prop: Asha Bhagat)**

## **ANNEXURE - A**

**23, MANASHBHUMI ROAD, ITALGACHA, DUM DUM, KOLKATA-700079**

### **FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH , 2023**

Block of Assets	Rate	Balance As On 01.04.2022	Addition More Than 180 Days	Addition Less Than 180 Days	Deduction During The Year	Total Block	Depreciation	Net Balance As on 31.03.2023
Computer & Accessires	40%		44,492.00			44,492.00	17,797.00	26,695.00
Electrical Installation	10%	81,480.00				81,480.00	8,148.00	73,332.00
Furniture & Fittings	10%	128,787.00				128,787.00	12,879.00	115,908.00
Inverter	15%	26,401.00				26,401.00	3,960.00	22,441.00
Office		436,925.00		378,650.00		815,575.00		815,575.00
Tools & Equipments	10%	44,179.00	175,890.00			220,069.00	22,007.00	198,062.00
<b>Total</b>		<b>717,772.00</b>	<b>220,382.00</b>	<b>378,650.00</b>	<b>-</b>	<b>1,316,804.00</b>	<b>64,791.00</b>	<b>1,252,013.00</b>

#### **Fixed Assets Purchase**

Fixed Assets	Date	Amount (Rs.)
Computer & Accessires	16.05.2022	44,492.00
Office	13.03.2023	378,650.00
Tools & Equipments	12.09.2022	175,890.00
<b>TOTAL</b>		<b>599,032.00</b>

