

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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)

2022-23

PAN	AIRPC7851N		
Name	PANKAJ KUMAR CHOWDHURY		
Address	219/D , Picnic garden road , Tiljala S.O , Kasba-Tiljala , SOUTH 24 PARGANAS , 32-West Bengal , 91-INDIA , 700039		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)-Revised	e-Filing Acknowledgement Number	820939840251122

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,92,730
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4,92,730
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 25-Nov-2022 23:46:11 from IP address 157.40.209.36 and verified by PANKAJ KUMAR CHOWDHURY having PAN AIRPC7851N on 25-Nov-2022 using Electronic Verification Code XAETLRW2UI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



AIRPC7851N0382093984025112273449895ebe17a2e0e6210474c79c31f6affeeda

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

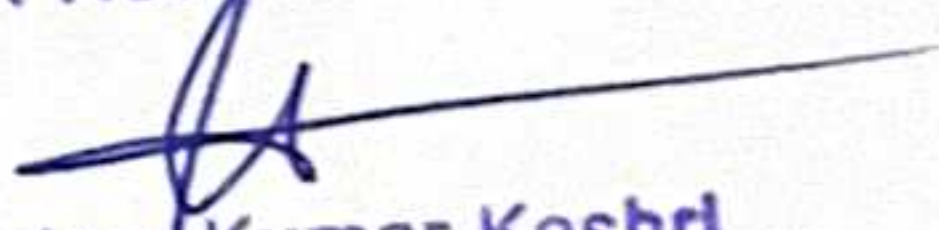
M/s Pratima Builders
946, NAYABAD, PURBA JADAVPUR
KOLKATA - 700099

Balance Sheet as at 31st March, 2022

Liabilities	Amount R	Assets	Amount R
Capital Account (As per Schedule A)	3,83,479.00	Fixed Assets (As Per Schedule "B")	51,613.00
Current Liabilities		Current Assets	
Advance for Flat Sale	2,90,000.00	Cash in Hand	22,800.00
Unsecured Loan:		Cash at Bank:	
Aarti Devi	2,88,000.00	HDFC Current A/c (34880)	19,015.00
Shyam	1,99,900.00	Loans & Advances	
Uday Kumar	3,16,000.00	Amarjit Jha	50,000.00
Achinta Mondal	7,00,000.00	Chandan Kumar	36,700.00
Committee	5,34,670.00	Pankaj Chowdhury	1,05,000.00
Rabi Nath Sahoo	9,70,000.00	Sravan Kumar Chowdhury	4,53,000.00
Rajesh Kumar	16,000.00	Vinod Kumar	6,24,900.00
Souvik Santra	160654.00	Loans & Advances	10,00,000.00
Upasana Roy	15052.00	Closing Work in Progress	2887451.00
Rajesh Gupta	13,76,724.00		
Total :	52,50,479.00	Total :	52,50,479.00



FOR KESHRI G K & ASSOCIATES
Chartered Accountants
FRN No: 230669E


CA Gautam Kumar Keshri
Proprietor
Membership No: 302650

M/s Pratima Builders
946, NAYABAD, PURBA JADAVPUR
KOLKATA - 700099

Profit and Loss Account For the Year ended 31st March, 2022

Particulars	Amount	Particulars	Amount
	R		R
To Opening Work-in-Progress	-	By Closing Work-in-Progress	2887451.00
" Purchases (Building Materials & Others)	1839790.00	By Other Income	890539.00
" Architect Fees	105000.00		
" Labour Charges	934161.00		
" Surveyor Charges	8500.00		
" Interest	798.00		
" Bank Charges	1626.00		
" Insurance	21774.00		
" Repairs & Maintenance	12533.00		
" Conveyance	46822.00		
" Donation	51000.00		
" Electric Expenses	45860.00		
" Fuel Expenses	25467.00		
" Rates & Taxes	45466.00		
" Legal Expenses	15000.00		
" Medical Expenses	8124.00		
" Telephone Expenses	9078.00		
" General Expenses	83334.00		
" Travelling Expenses	5573.00		
" Site Expenses	15000.00		
" Depreciation	10887.00		
" Professional Expenses	1850.00		
" Salary	5000.00		
" Staff Welfare Expenses	9310.00		
To Net Profit Carried Down	476037.00		
Total:	<u>3777990.00</u>	Total:	<u>3777990.00</u>



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Chartered Accountants
FRN No: 230669E

CA Gautam Kumar Keshri
Proprietor
Membership No: 302650