

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2023-24[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 ASWPR0008H

Name PRASENJIT ROY

Address 41, BEHARI LAL GHOSH ROAD, Ariadaha S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700057

Status Individual Form Number ITR-3

Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 730331300270723

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	2,07,130
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,07,130
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	8,660
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,660
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 submitted electronically on 27-Jul-2023 11:12:54 from IP address 45.250.245.196
and verified by PRASENJIT ROY having PAN ASWPR0008H on 27-Jul-2023 using
paper ITR-Verification Form /Electronic Verification Code 7UD8V6X72I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ASWPR0008H0373033130027072347c922e21f0f95cad5ae41ba921fdb1aacd2d2f7

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**P. R. CONSTRUCTION**

Prasenjit Roy
Proprietor

P. R. CONSTRUCTION

PROP. PRASENJIT ROY

41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

PAN : ASWPR0008H, DATE OF BIRTH : 17.03.1996, AADHAAR NO. 259535451920

BALANCE SHEET AS AT 31ST MARCH' 2023

<u>LIABILITIES</u>		<u>A S S E T S</u>			
	<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
<u>CAPITAL ACCOUNT</u>			<u>FIXED DEPOSIT WITH UCO BANK</u>		
AS PER LAST ACCOUNT	5116264.21		AS PER LAST ACCOUNT	1923870.00	
ADD : NET PROFIT	114982.46		Less Withdrawal	1923870.00	
ADD : INCOME FROM S.B.INTT.	43985.00		Add : This Year	2000000.00	
			LESS : WITHDRAWL	2000000.00	
ADD : REFUND OF INCOME TAX	10370.00		ADD : THIS YEAR	2050000.00	
ADD : RECED FM LIC	73854.00		ADD : Accrued Interest	29315.00	2079315.00
ADD : FD Interest	104149.00				
	<u>5463604.67</u>		<u>JEWELLERY</u>		
LESS : <u>DRAWINGS</u>			AS PER LAST ACCOL	42450.00	
CASH	47089.00		ADD : THIS YEAR	0.00	42450.00
L.I.C.	46235.00				
T.D.S.	8660.00	<u>101984.00</u>	FD WITH HDFC SHYAMBAZAR BR 05.C		114569.00
	<u>5361620.67</u>		LAND AND BUILDING UNDER		
			As per Last A/c	6399508.00	
			3, R N C LANE	341050.00	6740558.00
<u>LOAN FROM</u>			<u>DEPOSIT FOR TENDER MONEY</u>		
P.B.CONSTRUCTION	1100000.00		AS PER LAST ACCOUNT	5528.00	
Loan from Pradip Roy (11.04.22)	4000000.00		Investment for Land		
LOAN FROM DIPIKA ROY	1000000.00		(133/2, G. S .Sarani)		
ADD: This year (11.04.22)	4000000.00		With G P Developers	10200000.00	
			<u>CASH AT BANK WITH</u>		
<u>SUNDRY CREDITORS</u>	3267908.66		HDFC BANK, BELGHARIA BR		
			ACCOUNT NO. 19251930005063	13442.49	
<u>ADVANCE AGAINST FLAT</u>			UCO BANK, BAGHBAZAR BR		
BOOKING	1325000.00		ACCOUNT NO. 10000110018446	747329.87	
			UCO BANK, J.M.AVE BR		
			ACCOUNT NO. 10000210000571	8680.59	
			<u>CASH AT BANK WITH</u>		
			HDFC BANK, SHYAMBAZAR BR		
			A/C 50100400543618	69068.00	
			<u>CASH IN HAND</u>	33588.38	

20054529.33

20054529.33

P. R. CONSTRUCTION
Prasenjit Roy.
Proprietor



P. R. CONSTRUCTION

PROP. PRASENJIT ROY

41, BEHARILAL GHOSH ROAD, KOLKATA-700 057

TRADING ACCOUNT AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH' 2023

	Rs.	P.		Rs.	P.
TO Opening Work in (3 rnc)	6399508.00		BY WIP		
" Payment to Engineer	18000.00		Building under Construction	6740558.00	
" Misc expenses	70650.00				
" Land Dev. Expenses	165400.00		" Sales of Misc. Items		150000.00
" Landlord Shifting Exp	15000.00				
" Payments to Landlord	72000.00				
" GROSS PROFIT	150000.00				
	<u>6890558.00</u>				<u>6890558.00</u>
TO ACCOUNTING CHARGES	12000.00		BY GROSS PROFIT		150000.00
" BANK CHARGES	537.54				
" CONVEYANCE	5680.00				
" LEGAL EXPENSES	8000.00				
" MISCELLANEOUS EXP	600.00				
" OFFICE EXPENSES	1200.00				
" TRADE LICENCE	6500.00				
" PROFESSIONAL TAX	300.00				
" TEA & TIFFIN EXP	200.00				
" NET PROFIT	114982.46				
	<u>150000.00</u>				<u>150000.00</u>

COMPUTATION OF TAXABLE INCOME AND TAX THEREON FOR ASSESSMENT YEAR 2023-24

INCOME FROM BUSINESS		114982.46
INCOME FROM INTEREST ON SAVINGS BANK		43985.00
INTEREST FROM IT DEPT		253.00
INCOME FROM INTEREST ON F.D.		104149.00
		<u>263369.46</u>
Less : Deduction for LIC	46235.00	
Less : Deduction under Sec 80TTA	10000.00	56235.00
		<u>207134.46</u>
		<u>207130.00</u>
S A Y		0.00
T A X		0.00
ED CESS TAX		0.00
		0.00
LATE FEES		0.00
LESS : T.D.S.		8660.00
		<u>8660.00</u>
REFUND DUE		<u>8660.00</u>
SAY		<u></u>

P. R. CONSTRUCTION

Prazenjit Roy.
Proprietor



27.7.23