

**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

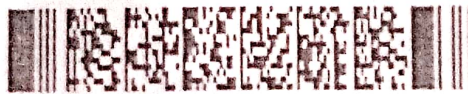
2024-25

PAN	AFWPG7145P		
Name	ASHOK KUMAR GHOSH		
Address	53, NEW SANTOSH PUR MAIN ROAD, Santoshpur S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700075		
Status	Individual	Form Number	ITR-3
Filed u/s	139(5)- Revised Return	e-Filing Acknowledgement Number	366550731100824
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	2,91,390
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	2,91,390
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	1,17,400
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 1,17,400
	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 ASHOK KUMAR GHOSH in the capacity of  
Self having PAN AFWPG7145P from IP address 103.42.159.5 on 10-Aug-2024  
19:30:16 DSC SI.No & Issuer 4293657 &  
124778350584626912176489764924920798106CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign  
Safetec Limited,C=IN

System Generated

Barcode/QR Code



AFWPG7145P0336655073110082480f1eaf328c957003f96611ad1f590b5af600757

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment  
Year  
2023-24

PAN AFWPG7145P  
Name ASHOK KUMAR GHOSH  
Address 53, NEW SANTOSH PUR MAIN ROAD, Santoshpur S.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700075  
Status Individual Form Number ITR-3  
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 234089491060923

**Taxable Income and Tax Details**

Current Year business loss, if any	1	0
Total Income	2	12,91,290
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	12,91,290
Net tax payable	5	2,07,882
Interest and Fee Payable	6	14,979
Total tax, interest and Fee payable	7	2,22,861
Taxes Paid	8	2,30,883
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 8,020
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

**Accreted Income and Tax Detail**

This return has been digitally signed by ASHOK KUMAR GHOSH in the capacity of  
Self having PAN AFWPG7145P from IP address 103.42.175.245 on 06-Sep-2023  
20:00:43 DSC SI.No & Issuer 4293657 & 8244236570555510834CN=PantaSign CA 2014,OU=Certifying  
Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[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)

Assessment Year

2022-23

PAN	AFWPG7145P		
Name	ASHOK KUMAR GHOSH		
Address	53 . NEW SANTOSH PUR MAIN ROAD , Santoshpur S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700075-		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	406549781030822
Current Year business loss, if any		1	0
Total Income			11,81,340
Book Profit under MAT, where applicable		2	0
Adjusted Total Income under AMT, where applicable		3	11,81,340
Net tax payable		4	1,73,578
Interest and Fee Payable		5	9,570
Total tax, interest and Fee payable		6	1,83,148
Taxes Paid		7	1,83,764
(+)Tax Payable /(-)Refundable (6-7)		8	(-) 620
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 03-08-2022 15:04:52 from IP address 223.223.140.211 and verified by ASHOK KUMAR GHOSH having PAN AFWPG7145P on 03-08-2022 15:04:46 using generated through mode

System Generated

Barcode/QR Code



AFWPG7145P0340654978103082297C981A5BE349571DFCB52A8D8138BAA33511919

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

M/S, JAYA CONSTRUCTION  
Proprietor : Ashok Kumar Ghosh  
53, New Santoshpur Main Road, Kolkata - 700 075  
BALANCE SHEET AS AT 31ST MARCH 2024

[illegible]

Date : 09/08/2024  
Place: Kolkata  
UDIN : 24306483BKAMLB1594



**AUDIT REPORT**  
Singed in terms of our separate report of even date annexed herewith.  
**FOR SANJAY MUKHERJEE & CO.**  
**CHARTERED ACCOUNTANTS**

**SANJAY MUKHERJEE (PROPRIETOR)**  
**MEMBERSHIP NO - 306483**  
**FRN NO- 0329151E**





**SANJAY MUKHERJEE & CO.**  
Chartered Accountants

249, Keorapukur, Mission para, Purbaputlary,  
Regentpark, Kolkata-700093

**M/S, JAYA CONSTRUCTION**  
Proprietor : Ashok Kumar Ghosh

53, New Santoshpur Main Road, Kolkata - 700 075

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024**

PARTICULARS	Rs.	P.	Rs.	P.	PARTICULARS	Rs.	P.
To. Opening Stock			400000.00		By. Sales	1500000.00	
To. Purchase			5217599.19		By. Closing Stock	5450982.13	
To. Labour Charges			672950.00				
To. Carriage Inward			17842.00				
To. Gross Profit Carried down			642590.94				
			6950982.13			6950982.13	
To. Salary to Staff			76000.00		By. Gross Profit Brought down	642590.94	
To. L B S Charges			225000.00				
To. Water Line			35000.00				
To. Building Planing Charges			107658.00				
To. Trade Licence			2100.00				
To. Profession Tax			2500.00				
To. Printing & Stationery			250.00				
To. Bank Charges			582.94				
To. Tea & Tiffin			2500.00				
To. Audit Fees			3500.00				
To. Income Tax			60000.00				
To. Net Profit tranferred to Capital Account			127500.00				
			642590.94			642590.94	

**AUDIT REPORT**

Date : 09/08/2024

Place: Kolkata

UDIN :24306483BKAMLB1594



Singed in terms of our separate report of even date annexed herewith.

**FOR SANJAY MUKHERJEE & CO.**  
**CHARTERED ACCOUNTANTS**

  
**SANJAY MUKHERJEE (PROPRIETOR)**  
MEMBERSHIP NO - 306483  
FRN NO- 0329151E



**ASHOK KUMAR GHOSH**  
**53, New Santoshpur Main Road, Kolkata - 700075.**

**PAN : AFWPG7145P**

**AADHAAR NO. 329136636062**

**MOBILE NO. 9830359862**

**Computation of total Income for the Asst. Year 2024-2025**

Profit for the year	Rs.	127500.00
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**Income from other Sources**

Partner's Remuneration Received	Rs.	150000.00	
F D Interest Received	Rs.	13887.00	
S B Interest Received	Rs.	1253.00	165140.00
			292640.00

**Less : Deduction under Chapter VIA**

u/s 80 TTA		1253.00
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Net Income		291387.00
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Rounded off Rs. 2,91,390/-

Tax Payable on Rs. 2,91,390/- ....Nil

T D S Paid		62400.00
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**Advance Tax Paid u/s 210 :**

Paid on 15/09/2023	Rs.	20000.00	
Paid on 15/12/2023	Rs.	5000.00	
Paid on 14/03/2024	Rs.	30000.00	55000.00
			117400.00
			117400.00 Refundable

