Date of filing: 10-Aug-2024

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)

filed and verified) (Please see Rule 12 of the Income-tax Rules, 1962) Assessment Year

2024-25

PAN	Al	FWPG7145P									
Name	AS	SHOK KUMAR (SHOSH								
Addre	rss 5.	3. NEW SANTO	SHPUR MA	AIN ROAD, Santos	hpur S.O.	Kolkata , I	KOLKATA , W	est Bengal	INDIA, 700	0075	
Statu	s In	dividual			Form No	ımber			ITR-3		
Filed	u/s 13	39(5)- Revised	Return		e-Filing	Acknowle	dgement Nu	mber	36655	0731100824	
	Current Year bus	siness loss, if a	iny					1		0	
s	,Total Income							2		2,91,390	
Detail	Book Profit unde	r MAT, where	applicable	•				3		0	
Tax	' Adjusted Total Ir	ncome under A	MT, where	e applicable				4		2,91,390	
e and	Net tax payable							5		O	,
Taxable Income and Tax Details	Interest and Fee	Payable						6		()
able	Total tax, interes	t and Fee pay	able					7		(O
Tax	Taxes Paid							8		1,17,40	0
	(+) Tax Payable /	(-) Refundable	e (7-8)					9		(-) 1,17,40	0
tail	Accreted Income	as per section	115TD					10		•	0
income and Tax Detail	Additional Tax pa							11			0
nd la	Interest payable							12			0
me a			abla					13			0
0000	Additional Tax an	a interest pay	apie								
200	Tax and interest p	paid						14			0
	(+) Tax Payable /	(-) Refundable	(13-14)					15		(+) 0
This	return has be			by AFWPG7145P							
9:30	:16	DSC		SI.No	&		Issuer	4293	3657	. '	S ₄
	124778350584626	69121764897	64924920	0798106CN=Car	e4Sign D	SC Sub C	A 2022,OU=	=Certifying	Authority	,O=Care4Sig	1
afete	c Limited,C=IN	Mindenijo									
Sy	stem Generated										

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AFWPG7145P0336655073110082480fleaf328c957003f96611ad1f590b5af600757

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]

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

2023-24

	AFWPG7145P			
e	ASHOK KUMAR GHOSH			
ess	53, NEW SANTOSHPUR MAIN	ROAD, Santoshpur S.O, Kol	kata , KOLKATA , 32-West Beng	gal, 91-INDIA, 700075
is	Individual	Form Numl	ber	ITR-3
u/s	139(1)- On or Before due dat	te e-Filing Ack	cnowledgement Number	23408949106092
Current Ye	ar business loss, if any		1	
Total Incor	ne		2	12,91,290
Book Profit	under MAT, where applicable		3	C
Adjusted T	otal Income under AMT, where a	pplicable	4	12,91,290
Net tax pay	yable		5	2,07,882
Interest an	d Fee Payable		6	14,979
Total tax, in	nterest and Fee payable		7	2,22,861
Taxes Paid			8	2,30,883
(+) Tax Pay	rable /(-) Refundable (7-8)		9	(-) 8,020
Accreted In	come as per section 115TD		10	0
Additional 1	ax payable u/s 115TD		11	0
Interest pay	vable u/s 115TE		12	0
Additional 1	ax and interest payable		13	0
Tax and int	erest paid		14	0
(+) Tax Pay	able /(-) Refundable (13-14)		15	(+)0
return ha Self	s been digitally signed b		AR GHOSH in address 103.42.175.245 on	the capacity of 06-Sep-2023

System Generated

Barcode/QR Code



AFWPG7145P03234089491060923b5e944223e73f696318e571b478f834d51146ca9

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

2022-23

PAN AFWPG7145P

Name ASHOK KUMAR GHOSH

Address 53 . NEW SANTOSHPUR 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

		c c	
	Current Year business loss, if any	1	0
89	Total Income		11.81,340
details	Book Profit under MAT, where applicable	2	0
d Tax	Adjusted Total Income under AMT, where applicable	3	11,81,340
Taxable Income and Tax	Net tax payable	4	1,73,578
Incor	Interest and Fee Payable	5	9,570
axabie	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
Tax Detail	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
d Incor	Additional Tax and interest payable	12	0
Accreted Income &	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

Propprietor: Ashok Kumar Ghosh

53, New Santoshpur Main Road, Kolkata - 700 075

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES		Rs. P.	ASSETS ASSETS	Rs. P.	Rs. P.
Capital Account	1,72	113.	Fixed Assets		
Balance B/Fd	1634223.94		Furniture & Fixture		
Add : Net Profit for the year	127500.00	1	As per last A/c.	5500.00	
add . Net Front for the year	1761723.94	-	Motor Cycle		
Add the smale on A. P. Entarnelso	1	1	As per last A/c.	12320.00	
Add : Income from A. R. Enterprise	41407.75	-1	Motor Car	12520.00	
	1803131.69		The state of the s	661600.00	
Add : Remuneration from	150000 000		As per last A/c.	00.000.00	
A. R. Enterprise	150000.00	-1	Land & Building	5000000000	
	1953131.69	1	As per last A/c.	6000000.00	
Less: Drawings	610400.00	1342731.69	Land Purchase	7427000 00	420464220
Including Advance I Tax & Self Asstt			Purchase during the year	7137000.00	13816420.0
Tax)					
			Current Assets & Advances		
Current Liabilities			Closing Stock		5450982.1
Advance from Customer	,	18664880.00	Advance Income Tax		55000.0
Outstanding Liabilities			Capital with A. R. ENTERPRISE		
Audit Fees		3500.00	Balance during the year		214166.8
			Cash & Bank Balances		
			Cash in Hand	58698.90	
			Cash at Bank		1
			Punjab National Bank	402966.44	1
			(CA. A/c No 0142050010772)		
			Punjab National Bank	6782.59	
			(SB A/c No 0142010115201)		
			State Bank of India	6094.78	3
			(A/c No - 39887858314)	003 117	474542.
			(1)		174342.
		20011111.69	9		20011111.

Mukher

FR No 329151E

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

M/S, JAYA CONSTRUCTION

Propprietor: 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
				By. Closing Stock	5450982.13
To. Purchase			i e		3430302,13
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. LBS Charges			225000.00		
To. Water Line			35000.00	1	
To. Building Planing Charges			107658.00		
To. Trade Licence			2100.00	1	
To. Profession Tax			2500.00		
To. Printing & Stationery			250.00		
			582.94		
To. Bank Charges	·		2500.00	1	
To. Tea & Tiffin			1	1	
To. Audit Fees			3500.00		199
To. Income Tax			60000.00		
To. Net Profit tranferred to			127500.00	7.0	V24
Capital Account					
			642590.94		642590.94
				ALIDIT DEDODT	

Date: 09/08/2024

Place: Kolkata

UDIN:24306483BKAMLB1594

AUDIT REPORT

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

FOR SANJAY MUKHERJEE & CO. CHARTERED ACCOUNTANTS

SANJAÝ 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

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

Net Income

291387.00

Rounded off Rs. 2,91,390/-

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

TDS Paid

62400.00

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

117400.00 Refundable

55000.00

9~8