

Acknowledgement Number: 711175490151124

Date of filing : 15-Nov-2024

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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 ATJPS4433K

Name SATYAJIT SARKAR

Address 20B, K.P.MUKHERJEE ROAD, Dakshineswar S.O, Barrackpur - II, NORTH 24 PARGANAS, West Bengal, INDIA,  
700076

Status Individual

Form Number

ITR-3

Filed u/s 139(4)- After due date

e-Filing Acknowledgement Number

711175490151124

|                                |                                                   |    |           |
|--------------------------------|---------------------------------------------------|----|-----------|
| Taxable Income and Tax Details | Current Year business loss, if any                | 1  | 0         |
|                                | Total Income                                      | 2  | 6,93,980  |
|                                | Book Profit under MAT, where applicable           | 3  | 0         |
|                                | Adjusted Total Income under AMT, where applicable | 4  | 0         |
|                                | Net tax payable                                   | 5  | 0         |
|                                | Interest and Fee Payable                          | 6  | 5,000     |
|                                | Total tax, interest and Fee payable               | 7  | 5,000     |
|                                | Taxes Paid                                        | 8  | 6,130     |
|                                | (+) Tax Payable /(-) Refundable (7-8)             | 9  | (-) 1,130 |
|                                | Accreted Income as per section 115TD              | 10 | 0         |
| Accreted Income and Tax Detail | 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 electronically transmitted on 15-Nov-2024 19:57:52 from IP address 103.211.135.62  
and verified by SATYAJIT SARKAR having PAN ATJPS4433K on 15-Nov-2024 using  
paper ITR-Verification Form /Electronic Verification Code TA2KUIFFDI generated through Aadhaar OTP  
mode

System Generated

Barcode/QR Code



ATJPS4433K03711175490151124e5a5152a93ab57c054003c59feb3d4b84a31ddd4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



**SRI SATYAJIT SARKAR**  
**P. A. No. - ATJPS4433K**

Assessment Year 2024 - 25

**COMPUTATION OF TOTAL INCOME**

**I. INCOME FROM PROFESSION/BUSINESS**

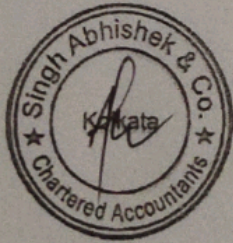
|                                                  |                    |             |
|--------------------------------------------------|--------------------|-------------|
| Income from Prop. Firm M/a. Annapurna Enterprise | 3,24,935.00        |             |
| Income from Prop. Firm M/a. S.S.Cons             | <u>3,15,698.00</u> | 6,40,633.00 |

**II. INCOME FROM OTHER SOURCES**

|                            |                 |                      |                           |
|----------------------------|-----------------|----------------------|---------------------------|
| Bank Interest              |                 | 1,061.00             |                           |
| <u>Commission Received</u> | 61,980.00       |                      |                           |
| <u>Less : Expenses</u>     | <u>9,690.00</u> | <u>52,290.00</u>     | <u>53,351.00</u>          |
|                            |                 | Gross Total Income   | <u>6,93,984.00</u>        |
|                            |                 | Total Income         | <u>6,93,984.00</u>        |
|                            |                 | Rounded off U/s 288A | <u><u>6,93,980.00</u></u> |

**TAX POSITION**

|                      |                        |
|----------------------|------------------------|
| Tax on Rs. 693980/-  | 23,778.00              |
| Less: Rebate U/s 87A | <u>23,778.00</u>       |
|                      | <u>NIL</u>             |
| Add : Inst           | 5,000.00               |
| Less : T. D. S.      | <u>6,130.00</u>        |
| Amount Refundable    | <u><u>1,130.00</u></u> |



M/S. MAA ANNAPURNA ENTERPRISE  
ASSESSMENT YEAR 2024 - 25

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

|                   |                     |                  |                     |
|-------------------|---------------------|------------------|---------------------|
| To, Opening Stock | 7,82,470.00         | By, Sales        | 7,75,210.00         |
| " Purchase        | 3,35,460.00         | " Labour Charges | 1,52,000.00         |
| " Wages           | 1,12,770.00         | " Closing Stock  | 8,15,380.00         |
| " Carriage        | 25,450.00           |                  |                     |
| " Gross Profit    | 4,86,440.00         |                  |                     |
|                   | <u>17,42,590.00</u> |                  | <u>17,42,590.00</u> |

|                         |                    |                  |                    |
|-------------------------|--------------------|------------------|--------------------|
| To, Salary & Bonus      | 91,000.00          | By, Gross Profit | 4,86,440.00        |
| " Conveyance            | 17,030.00          |                  |                    |
| " Electric Charges      | 9,180.00           |                  |                    |
| " Printing & Stationery | 1,500.00           |                  |                    |
| " Trade License         | 500.00             |                  |                    |
| " General Charges       | 17,560.00          |                  |                    |
| " Bank Charges          | 739.00             |                  |                    |
| " Telephone Charges     | 3,000.00           |                  |                    |
| " Motor Cycle Expenses  | 8,950.00           |                  |                    |
| " Accounting Charges    | 2,500.00           |                  |                    |
| " Depreciation          | 9,546.00           |                  |                    |
| " Net Profit            | 3,24,935.00        |                  |                    |
|                         | <u>4,86,440.00</u> |                  | <u>4,86,440.00</u> |

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES

|                                       |                    |
|---------------------------------------|--------------------|
| <u>Capital Account</u>                |                    |
| As per last                           | 2,71,066.00        |
| Add : Net Profit                      | 3,24,935.00        |
|                                       | <u>5,96,001.00</u> |
| Less : Drawings                       | 1,50,000.00        |
|                                       | <u>4,46,001.00</u> |
| Less : Capital Trasfered to S.S.Cons. | 2,00,000.00        |
|                                       | <u>2,46,001.00</u> |
| Loan from father                      | 13,75,000.00       |
| Accounting Charges                    | 2,500.00           |

ASSETS

|                                 |                 |
|---------------------------------|-----------------|
| <u>Furniture &amp; Fixture</u>  |                 |
| As per last                     | 29,449.00       |
| Less : Dep. @ 10%               | <u>2,945.00</u> |
|                                 | 26,504.00       |
| <u>Tools</u>                    |                 |
| As per last                     | 22,368.00       |
| Less:Dep.@ 15%                  | <u>3,355.00</u> |
|                                 | 19,013.00       |
| <u>Bike</u>                     |                 |
| As per last                     | 21,643.00       |
| Less:Dep. @ 15%                 | <u>3,246.00</u> |
|                                 | 18,397.00       |
| Sundry Debtors                  | 6,75,200.00     |
| Closing Stock                   | 8,15,380.00     |
| <u>Cash &amp; Bank Balances</u> |                 |
| Indian Bank                     | 7,383.30        |
| Cash - in - hand                | 61,623.70       |

**For Singh Abhishek & Co.**  
Chartered Accountants



*Abhishek Kr. Singh*  
CA. Abhishek Kr. Singh  
Proprietor  
Mem. No.-310477  
Firm Regn. No.-333719E

16,23,501.00

16,23,501.00

M/S S.S. CONSTRUCTION  
ASSESSMENT YEAR - 2024 - 25

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

|                      |                       |                      |                       |
|----------------------|-----------------------|----------------------|-----------------------|
| To. Opening Stock    | 1,45,270.00           | By, Work In Progress | 89,54,500.00          |
| " Work in Progress   | 60,60,500.00          | " Closing Stock      | 11,71,480.00          |
| " Inst on Loan       | 59,000.00             |                      |                       |
| " Telephone Chaeges  | 5,000.00              |                      |                       |
| " Rent               | 3,60,000.00           |                      |                       |
| " Purchase           | 18,92,560.00          |                      |                       |
| " Legal Charges      | 10,200.00             |                      |                       |
| " Wages              | 12,24,560.00          |                      |                       |
| " Electric Bill      | 6,240.00              |                      |                       |
| " Bank Charges       | 837.00                |                      |                       |
| " Trade Linsence     | 3,500.00              |                      |                       |
| " Accounting Charges | 30,000.00             |                      |                       |
| " General Charges    | 7,120.00              |                      |                       |
| " Dep.               | 5,495.00              |                      |                       |
| " Net Profit         | 3,15,698.00           |                      |                       |
|                      | <u>1,01,25,980.00</u> |                      | <u>1,01,25,980.00</u> |

BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES

ASSETS

|                                                 |                       |                                 |                       |
|-------------------------------------------------|-----------------------|---------------------------------|-----------------------|
| <u>Capital Account</u>                          |                       | <u>Loose Tools</u>              |                       |
| As per last                                     | 10,59,987.00          | As per last                     | 36,631.00             |
| Add : Net Profit                                | <u>3,15,698.00</u>    | Less : Dep. @15%                | <u>5,495.00</u>       |
|                                                 | 13,75,685.00          |                                 | 31,136.00             |
| Less : Drawings                                 | <u>4,00,000.00</u>    | Advance To Landlord             | 3,00,000.00           |
|                                                 | 9,75,685.00           |                                 |                       |
| Add : Capital Transferred<br>from Maa Annapurna | <u>2,00,000.00</u>    | Work In Progress                | 89,54,500.00          |
|                                                 | 11,75,685.00          | Closing Stock                   | 11,71,480.00          |
| Loan                                            | 59,20,000.00          | <u>Cash &amp; Bank Balances</u> |                       |
| Accounting Charges                              | 30,000.00             | Bandhan Bank                    | 8,789.00              |
| Advance                                         | 32,80,650.00          | Cash in hand                    | 1,15,986.00           |
| Sundry Creditors                                | 85,420.00             |                                 |                       |
| Inst on Loan                                    | 59,000.00             |                                 |                       |
|                                                 | <u>1,05,50,755.00</u> |                                 | <u>1,05,50,755.00</u> |

UDIN: 24310477BK32086601



For Singh Abhishek & Co.  
Chartered Accountants

CA. Abhishek Kr. Singh  
Proprietor

Mem. No.-310477  
Firm Regn. No.-333719E



**SINGH ABHISHEK & CO**

Chartered Accountants

35/2 B T ROAD,

CIT BUILDING,

KOLKATA - 700002.

**CA Abhishek Kr Singh**  
FCA, DISA (ICAI)

Mob: - 82749 08816. Email :- 1stsinghtax@gmail.com

### INDEPENDENT AUDITOR'S REPORT

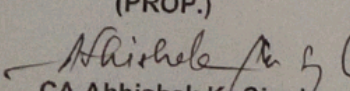
To

**M/S SATYAJIT SARKAR**  
Prop of M/s S.S.CONSTRUCTION

1. We have audited the attached Balance Sheet of **M/S S.S.CONSTRUCTION** 20B, K.P.MUKHERJEE ROAD, DAKSHINESWAR S.O, BARRACKPUR-II, NORTH 24 PARGANAS, WEST BENGAL, INDIA, 700076 as at 31<sup>st</sup> March, 2024 and also the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the entity. Our responsibility is to express an opinion on the financial statements based on our audit.
2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further we report that:
  - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
  - (ii) In our opinion, proper books of accounts have been kept by the entity so far as appears from our examination of those books;
  - (iii) The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account;
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information so required to give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (i) in the case of Balance Sheet, of the state of affairs of the entity as at 31<sup>st</sup> March, 2024; and
  - (ii) in the case of Profit & Loss Account, of the Profit for the year ended on that date.

**FOR SINGH ABHISHEK & CO**

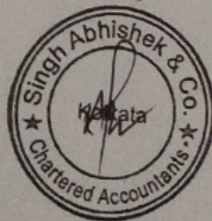
(PROP.)

  
**CA Abhishek Kr Singh**

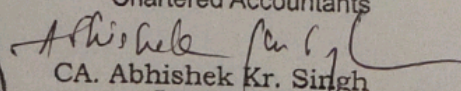
FCA, DISA (ICAI)

Mem. No. 310477

FRN - 333719E



**For Singh Abhishek & Co.**  
Chartered Accountants

  
**CA. Abhishek Kr. Singh**  
Proprietor

Mem. No.-310477  
Firm Regn. No.-333719E

UDIN: 24310477BKBZ0Q6601

Place:- KOLKATA

Date:- 17<sup>TH</sup> NOV, 2024.