

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHU), 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	AFYPP8068G		
Name	ASIT KUMAR PATWARI		
Address	GARFA PATWARI PARA, GARFA, Haldi S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700078		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	695685750121124
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	56,71,430
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	16,03,235
	Interest and Fee Payable	6	1,36,288
	Total tax, interest and Fee payable	7	17,39,523
Accreted Income and Tax Detail	Taxes Paid	8	17,39,525
	(+) Tax Payable /(-) Refundable (7-8)	9	0
	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 electronically transmitted on 12-Nov-2024 22:50:59 from IP address 43.231.243.15
and verified by ASIT KUMAR PATWARI having PAN AFYPP8068G on 12-Nov-2024
using paper ITR-Verification Form /Electronic Verification Code TA4KWXXHCI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



AFYPP8068G03695685750121124b8a173e02dc6e64ccb0cca2caac5532dd1fd677f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S A. P. CONSTRUCTION
Prop: Asit Kumar Patwari
286 Santoshpur Avenue, Kolkata – 700075.

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

PARTICULARS	AMOUNT IN RS.	PARTICULARS	AMOUNT IN RS.
To Work-in-Progress	45,02,796.00	By Sales of Flat	82,00,000.00
" Purchase of Materials	94,47,033.00	" Work-in-Progress	73,29,700.00
" Accounting Charges	60,000.00		
" Bank Charge	18,718.00		
" Donation & Subscription	15,001.00		
" Corporation Tax	6,28,635.00		
" Interest on OD	54,918.00		
" Staff Welfare	6,250.00		
" Travelling & Conveyance	13,900.00		
" Wages	4,55,300.00		
" Printing & Stationery	3,042.00		
" Miscellaneous	43,621.00		
" Depreciation	36,706.00		
" Net Profit transferred to Capital A/c	2,43,780.00		
TOTAL	1,55,29,700.00	TOTAL	1,55,29,700.00

Asit Kumar Patwari
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Proprietor

1/5/12, Jadu Dutta Lane
Chowdhury Para, Halisahar
North 24 Parganas,
Pin - 743134
Date: 29.09.2024
UDIN: 24303061BKAPB5146

Signed in terms of our separate report of even date.
For S. Das & Co.
Chartered Accountants
FRN: 330255E

S
S. Das - Proprietor
MRN: 303061



M/S A. P. CONSTRUCTION
Prop: Asit Kumar Patwari
286 Santoshpur Avenue, Kolkata – 700075.
BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	AMOUNT IN RS.	AMOUNT IN RS.	ASSETS	AMOUNT IN RS.	AMOUNT IN RS.
CAPITAL <i>(Schedule VI)</i>		4,22,00,000.00	FIXED ASSETS <i>(Schedule VI)</i>		2,27,96,548.00
Loan from SCB - 2888		1,54,40,318.00	Work - in - Progress		73,29,700.00
Loan from Others (As per Last A/c)		7,95,246.00	Deposits with CESC (As per Last A/c)		1,13,431.00
Advance for Flat		65,75,000.00	Investments Aditya Birla Sun Life Investments in Fixed Deposit		88,000.00 2,03,01,031.00
Sundry Creditors		37,42,595.00	Loan to Shyamasree Patwari Advance against Land		56,15,000.00 70,00,000.00
Outstanding Liabilities		55,000.00	Advance against Joint Venture Advance to Suppliers		34,00,000.00 10,30,000.00
			Cash & Bank Balance		
			Cash-in-Hand	10,874.00	
			Bank of Baroda (5681)	2,461.00	
			Bank of India (1599)	15,463.00	
			Bank of India (0168)	4,98,498.00	
			ICICI Bank (0022)	9,897.00	
			S. C. Bank (0560)	3,70,691.00	
			S. C. Bank (8664)	2,52,554.00	11,50,438.00
TOTAL RS		6,88,24,148.00	TOTAL RS.		6,88,24,148.00

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