

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT

[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 (SUGAM), ITR-5, ITR-6, ITR-7 and verified]

Assessment
Year
2023-24

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

PAN	AGQPP6563R		
Name	SUDIP KUMAR PAUL		
Address	AD-255/A, RABINDRA PALLY, KRISHNAPUR, KOLKATA, 32-West Bengal, 91-INDIA, 700101		
Status	Individual	Form Number	ITR-3
Filed u/s	139(8A)	e-Filing Acknowledgement Number	149862431210324
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income as per Updated return	2	40,39,040
	Total Income as per earlier return	3	40,38,690
	Book Profit under MAT, where applicable as per Updated Return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated Return	5	40,39,040
	Amount payable (+) / Refundable (-) as per Updated return	6	(+) 120
	Additional income-tax liability on updated income	7	30
	Net amount payable	8	150
	Tax paid u/s 140B	9	150
	Tax due (11 - 12)	10	0

Updated Income Tax Return submitted electronically on 21-Mar-2024 18:39:35 from IP address
202.8.119.83 and verified by SUDIP KUMAR PAUL having PAN AGQPP6563R on 21-Mar-
2024 using generated through mode

System Generated

Barcode/QR Code



AGQPP6563R031498624312103243fa5fafa0daf789744a7b7c3286babff4079d154

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

COMPUTATION

Name of the Assessee : SUDIP KUMAR PAUL
Father Name : JAGADISH CHANDRA PAUL
Status : INDIVIDUAL (Resident)
Date of Birth : 16/01/1968
Address : AD-255/A , RABINDRA PALLY , KRISHNAPUR KOLKATA , WEST BENGAL , 700101
Previous Year : 2022-23
Assessment Year : 2023-24
Permanent Account No. : AGQPP6563R
Ward :
Aadhar No. : 495491922836
Contact No. : 9830027042
Email : ANANDADAS44@GMAIL.COM
Office File Number :
Acknowledge No. :
Date of filling : Nil
Old / New Regime : Old Regime
Business : AVA CONSTRUCTION

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number	Refund Bank
IDBI BANK		IBKL0000702	Savings	7021040000000064	Yes

Computation of Taxable Income (Updated Return u/s 139(8A))

Income From House Property

Property Address : RABINDRA PALLY
 KRISHNAPUR, KOLKATA, WEST BENGAL, INDIA,
 700101

Tenant Details : Mr

Annual Lettable Value 200000

Net Annual Value (Own Share 100%) 200000

Less : Deductions under Section 24

Standard Deduction @30% - 24(a) 60000 140000

Income From Business Profession

Profit Before Tax as per Profit & Loss account 4734993

Less : Incomes Considered Separately

Income in P&L considered under other heads of income 489477

Income credited to P&L as exempt income 444670 934147

Add : Disallowances

Depreciation debited to Profit & Loss A/C 27215

Less : Deductions

Deduction under section 32

27214

3800847

Income From Other Sources

Exempt Income

Interest Income

Interest

19894

Savings Bank Interest

INDIAN OVERSEAS BANK

AAACI1223J.AB633)

167

PUNJAB NATIONAL BANK

AAACP0165G.AB690)

42154

IDBI BANK LIMITED (AABCI8842G.AB932)

54136

UCO BANK (AAACU3561B.AB787)

47

BANDHAN BANK LIMITED

AGCB1323G.AB660)

97191

HDFC BANK LIMITED

AACH2702H.AB772)

93295

286990

Term Deposit

HDFC BANK LIMITED

AACH2702H.AB772)

647

287637

Other Incomes (Taxable)

Dividends From Indian Companies

1840

Other Income

OTHER INCOME

350

2190

289827

ss Total Income

4230674

Less : Deductions Under Chapter VI A

Section 80C

L.I.C

374263

150000

Section 80D

Self and Family (Senior Citizen)

31637

Health Insurance

31637

31637

Section 80TTA

able Income

10000

191637

4039037

ue at Normal Rates on Rs. 4039040.00

ue at Special Rates on Rs. 0.00

1024216

Tax Due on Taxable Income

0

arge

1024216

tion Cess

0

ryable Including Surcharge & Education Cess

40968

nterest Under Section 234A/234B/234C

1065184

rest Under Section 234C

Prepaid Tax

3186

on Immovable Property

nce Tax

60000

able on self assessment

1000000

1060000

essment Tax Paid

8370

able/Refund

8250

120

and issued as per last valid return

Additional Tax(25/50%)

Total Tax

Tax Paid u/s 140B

Tax Due

0
30
150
150
0

Due Date for filing of Return 31/10/2023

Due Date extended to 31/10/2023 Circular No. 16/2023 - F. No. 225/177/2023/ITA-II

Information regarding partnership firms in which you are partner

Sl. No.	Name of the Firm	PAN of the firm	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
				i	ii
1	P S P ASSOCIATES	AANFP6740N	40.00	47338	1019240
2	HOMESTEAD DEVELOPERS	AAGFH5975D	33.33	0	-1570566
3	SHREE GANAPATI DEVELOPERS	ABUFS5435Q	30.00	0	-2285379
4	LOKENATH DIAGNOSTICS	AAHFL5383L	50.00	0	2642768
5	PAUL FOOD & BEVERAGES	AAXFP6268N	50.00	377440	6758816
6	Total			424776	6564879

Details of Advance Tax and Self Assessment Tax Payments of Income-tax

26A5 Download Date 25/09/2023

Sl No	BSR Code	Date of Deposit(DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	6910333	15/06/2022	2739	100000
2	6910333	13/09/2022	4105	300000
3	6910333	15/12/2022	2127	300000
4	6910219	13/03/2023	12723	300000
5	0260001	20/03/2024	00972	8250

26A5 Download Date 25/09/2023

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]												
Sl No	TDS credit relating to self /other person (spouse as per section 5A/other person as per rule 37BA(2))	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Fin. Year (TDS deducted during FY 2022-23)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)		Corresponding Receipt offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

							Income	TDS		Income	TDS	PAN/ Aadhaar r No.			
1	Self		CALC00188G	0	0	0	0	0	0	0	0		450	OS	0
2	Self		BATPM0046D	0	0	60000	0	0	60000	0	0		6000000	CG	

NOTE ► Please enter total of column 9 in 15th of Part B-TT!

INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
No(s).	

10-IE Filing Information

SL	Information category	Data as per computation	Data as per AIS	Difference
1	Dividend			
2	Interest from savings bank	1840	1840	0
3	Interest from deposit	286990	286990	0
4	Sale of land or building	647	647	0
5	GST turnover	0	10958800	10958800
	Other Information	32771000	32771000	0
1	Receipts from transfer of immovable property			
2	GST purchases		6000000	
			3648745	

(SUDIP KUMAR PAUL)

AVA CONSTRUCTION
AD - 255/A, RABINDRAPALLY, KRISHINAPUR KOLKATA - 700101
TRADING AND PROFIT & LOSS ACCOUNT FOR THE PERIOD 01/04/2022 - 31/03/2023

PARTICULARS	RS. P.	RS. P.	PARTICULARS	RS. P.	RS. P.
OPENING W.I.P.	8575250.00		SALE OF FLATS	17045300.00	
PURCHASE ACCOUNTS	10485132.11		WORK IN PROGRESS	11559900.00	
LABOUR CHARGES	5295878.00				28605200.00
ELECTRICITY CONNECTION	55607.00				
		24411867.11			
GROSS PROFIT C/F		4193332.89			
TOTAL		28605200.00	TOTAL		28605200.00
LABOUR CHARGES	19666.00		GROSS PROFIT B/F		4193332.89
SITE EXPENSES	28500.00		INDIRECT INCOME		
BROKERAGE PAID	312514.00		INTEREST FROM DEPOSIT	647.00	
BUILDING PLAN EXPENSES	40000.00				647.00
MISC EXPENSES	30000.00				
SALARY	238000.00				
ACCOUNTING CHARGES	16000.00				
SOIL TESTING & PILING CHARGE	10000.00				
GENERAL EXPENSES	113850.00				
SUBSCRIPTION	85000.00				
DEPRECIATION	27215.00				
PROFESSIONAL TAX	2500.00				
BANK CHARGES	5308.84				
AUDIT FEE	20000.00				
PROFESSION FEE	50000.00				
GST LATE FEE	42150.00				
ROUND OFF	12.89				
		1040816.73			
Net Profit		3153163.16			
TOTAL		4193979.89	TOTAL		4193979.89

Date : 25th day of September '2023
Place : Kolkata
UDIN: 23054835BGZQVR8414



Signed In Terms of Our Report of Even Date.

For Agarwala Ashok Kumar & Co.

Chartered Accountants

F.R.No.325752E

Ashok Kumar Agarwala

Partner

M.No.054835

AVA CONSTRUCTION
AD - 255/A, RABINDRAPALLY, KRISHINAPUR KOLKATA - 700101
BALANCE SHEET AS ON 31/03/2023

LIABILITIES	RS. P.	RS. P.	ASSETS	RS. P.	RS. P.
CAPITAL ACCOUNT			FIXED ASSETS		
CAPITAL ACCOUNT	4404690.92		MOTOR CAR	149915.49	
PROFIT & LOSS ACCOUNT	3153163.16		CC CAMERA	4298.50	
		75,57,854.08			154213.99
CURRENT LIABILITIES			INVESTMENTS		
ADVANCE AGAINST FLAT SALES	14363000.00		HDFC BANK SWEEP DEPOSIT	18477.00	
AUDIT FEE PAYABLE	20000.00				18477.00
TDS PAYABLE	8004.00		CURRENT ASSETS		
SUNDRY CREDITORS	6991980.00		WORK IN PROGRESS	11559900.00	
		21382984.00			11559900.00
			Cash & Bank Balances		
			CASH-IN-HAND	150997.00	
			BANK ACCOUNTS	1921444.59	
					2072441.59
			LOAN & ADVANCES		
			LOAN & ADVANCES	2447933.50	
			ADVANCE INCOME TAX	400000.00	
			ADVANCE TO LAND OWNER	11702000.00	
			DUTIES & TAXES	585872.00	
					15135805.50
TOTAL		2,89,40,838.08	TOTAL		2,89,40,838.08

Date : 25th day of September '2023
Place : Kolkata
UDIN: 23054835BGZQVR8414



Signed In Terms of Our Report of Even Date.

For Agarwala Ashok Kumar & Co.
Chartered Accountants
F.R.No.325752E

Ashok Kumar Agarwala
Partner
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