Date of filing: 24-Oct-2022

### 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

0

0

	filed and verified (Please see Rule 12 of the Income	d] e-tax Rules, 1962)	"		. 0,1110.1	2022-23
PAN	AUPG3341F					
Name	DEBASIS GHOSH					
Address	50 , KAZIPARA ROAD , Parnasree Pally S.O , 1	Kolkata, KOLKATA	. 32-West F	Renoal	91-India 700060	
Status	Individual		Form Numb	-	, 71-mma , 700000	ITR-3
Filed u/s	139(1) Return filed on or before due date				dgement Number	ļ
Current	Year business loss, if any			1	agoment (vumoc)	747622131241022
Total Ir	come					0 43 5
Book P	Book Profit under MAT, where applicable			2		8,73,77
Adjuste	d Total Income under AMT, where applicable		A Para Anna Anna	3		8,73,77
Net tax			77-15-17-17-17-17-17-17-17-17-17-17-17-17-17-	4		90,73
Carlo District Control of the	and Fee Payable		170	5		
Total tax	s, interest and Fee payable			6		00.77
Taxes Pa	aid			7		90,73
(+)Tax F	'ayable /(-)Refundable (6-7)			8		91,73
Dividend	Dividend Tax Payable  Interest Payable		- AFE	9		(-) 1,00
Interest I			ALE	10		
Interest I Total Div	ridend tax and interest payable	利有 经分子				
Taxes Pa	id	h K. A.	The state of the s	, 11		
(+)Tax Pa	ayable /(-)Refundable (11-12)	Parameter St.	700	12		
Accreted	Income as per section 115TD			13		9
Additiona	Il Tax payable u/s 115TD			14		. 0
Interest pa	ayable u/s 115TE			15	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				16		0

This return has been digitally signed by DEBASIS GHOSH in the capacity of Self having PAN AIJPG3341F from IP address 223,191,48.82 on

DSC SI. No. & Issuer 4435367 & 19902452CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited, C=IN

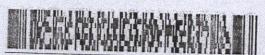
System Generated

Additional Tax and interest payable

(+)Tax Payable /(-)Refundable (17-18)

Tax and interest paid

Barcode/QR Code



AIJPG3341F037476221312410227C95BA2ADB3D5AF88A88DDBFBC87D0D83A15E4FE

17

18

19

### s. Ghosh CHARTERED ACCOUNTANT

8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile: 9831090981

M/s. D.G. CONSTRUCTION 50, KAZI PARA ROAD, KOLKATA - 700 060.

	KOLKATA - 700 0	50.		
PARTICULARS	TRADING AND PROFIT & LOSS ACCOUNT FOR T	FAR ENDED 2400		
To Opening Work-in-Progress	AMOUNT		PARTICIPARE	
" Purchase Materials	57,61,960.00		PARTICULARS	AMOUNT
" Salary, Wages & Bonus			Sale of Flat	
" Carrying Charges	86,25,110.00	"	Closing Work-in-Progress	1,59,80,800.00
" Direct Expenses	48,66,320.00			63,70,250.00
" Gross Profit C/d	1,84,440.00			
C.O.S. FTOILE C/d	5,97,592.00			
	23,15,628.00			
To salance a	2,23,51,050.00			
To Salary & Bonus				2,23,51,050.00
" Travelling & Conveyance	3,36,000.00 B	y (	Gross Profit B/d	
" Staff Tea & Tiffin Expenses " Printing & Stationary	30,240.00			23,15,628.00
" Postage & Revenue	25,310.00			
" Trade Licence	4,115.00			
" Profession Tax	9,110.00			
" Bank Charges & Interest	650.00			
" Telephone & Interest	2,500.00			
" Telephone & Internet Charges " Repairing & Maintanance	6,23,688.00			
" Electric Charges	23,110.00 54,405.00			
" Oil & Fuel Charges	13,790.00			
" Accounting Charges	21,310.00			
" Legal Charges	20,000.00			
" Advertisment	20,000.00			
Subscription & Donation	8,310.00			
Rent Soliation	9,700.00			
General Expenses	2,400.00			
Staff Welfare	12,500.00			
Biswakarma Puja	12,400.00			
Brokerage & Commission	44,840.00			
Depreciation	5,800.00			
Net Profit transferred to	75,390.00			
Capital Account	9,60,060.00			
	23,15,628.00			
			,	22 15 000

23,15,628.00

SIDDHARTHA CHOSH Chartered Accountants

> Proprietor M. No.-011874

SIDDHARTHA GHOSH CHARTERED ACCOUNTANT

AUDITOR F.C.A. NO. 011874

Place: 8/1A, Jatindra Mohan Avenue, Kolkata - 700 006 Date: 25/09/2022

UDIN: 22011874AWCBQA2177



8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile : 9831090981

M/S. D.G. CONSTRUCTION 50,KAZI PARA ROAD, KOLKATA - 700 060.

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABIITIES	AMOUNT	AMOUNT	ASSETES	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXES ASSETS	ANICON	ANIOUNI
(As per last year)	1,89,12,711.00		Furniture & Fittings		
Add: Additional Capital	12,383.38		(As per last year)	5,576.00	
Add: S.B. Interest	800.00		Less: Depreciation	558.00	5,018.00
Add: Net Profit	9,60,060.00			330.00	- 5,018.00
	1,98,85,954.38		Investments(As per last year)	1,74,81,734.00	
			Add: Invest In Land(During This Year)	13,00,000.00	1,87,81,734.00
Less: Drawings	24,10,273.38	1,74,75,681.00			,,,
			Fixed Deposit		
SECURED LOAN			(As per last year)		18,54,287.00
Bank OverDraft A/c					20,0 1,207.00
IDBI A/c No: 0125	29,90,195.38		Car A/c		
Bank of India A/c No:0012	23,71,440.96		(As per last year)	3,86,118.00	
House Building Loan(A/c No: 32)	4,00,255.99		Less: Depreciation	57,918.00	3,28,200.00
Car Loan(A/c No: 92)	69,093.00				5,20,200.00
Scooty Loan(A/c No: 0110)	59,361.00		Scooty A/c		
IDBI Loan(A/c No:64	4,62,028.00		(As per last year)	1,12,763.00	
BOI Loan(A/c No: 0034)	3,03,335.00	66,55,709.33	Less: Depreciation	16,914.00	95,849.00
				20,02 1100	33,043.00
Invested Buttones			Closing Work-in-Progress		63,70,250.00
Invested By Investor					
For New Project		20,00,000.00	CASH & BANK BALANCE		
			IDBI Bank A/c No: 1732	9,748.40	
Advance From Party		22,10,200.00	Bank Of India A/c No: 0265	18,977.34	
			Bank Of India A/c No: 0181	2,954.37	
			IDBI Bank A/c No: 1991	6,77,314.17	7,08,994.28
			Cash In Hand		1,97,258.05
		2,83,41,590.33			2,83,41,590.33

SIDDHARTHA CHOSH Chartered Accountants

M. No.-011874

Place: 8/1A, Jatindra Mohan Avenue, Kolkata - 700 006 Date : 25/09/2022

UDIN: 22011874AWCBQA2177

SIDDHARTHA GHOSH CHARTERED ACCOUNTANT AUDITOR F.C.A. NO. 011874



## The Institute of Chartered Accountants of .

(Set up by an Act of Parliament)

#### Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

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#### **DOCUMENT DETAILS**

Verification Date/Time:	30-09-2022 03:24:13			
UDIN Generation Date/Time:	28-09-2022   16:43:11			
Unique Document Identification Number (UDIN):	22011874AWCBQA2177			
Member Details:	SIDDHARTHA GHOSH (011874)			
Firm Details:	011874			
Document Type:	GST and Tax Audit			
Type of Certificate:	Form 3CB - Section 44AB(e)			
Date of signing of Document:	25-09-2022			
Figures/Particulars:	<ol> <li>Total Turnover as per Form 3CD: 15980800</li> <li>Net Profit/ Turnover (ratio) as per Form 3CD 960060</li> <li>WDV of Fixed Assets: 429067</li> <li>Assessment Year: 2022-2023</li> <li>PAN of the Assessee/ Auditee: AUPG3341F</li> </ol>			
Document Description:	Based on Audited Books of Accounts			
Status:	Active			

VERIFY ANOTHER UDIN/ EXIT



#### DEBASHIS GHOSH 50,KAZI PARA ROAD, KOLKATA - 700 060

P.A.N: AIJPG3341F

# COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS			1011) 2022	
Income From Business		AMOUNT(RS)	AMOUNT(RS)	
. Tom business		9,60,060.00		
Less: Interest On House Building Loan				
		35,537.00	9,24,523.00	
Add: Income From Other Sources				
Commission Income				
Interest On I.T. Refund		963.00		
F.D. Interest		340.00		
S.B. Interest		1,22,896.00		
		800.00	1,24,999.00	
Gross Total Income				
1			10,49,522.00	
Less: Deduction U/S 80C		4		
Less: Deduction U/S 80D		1,50,000.00		
Less: Deduction U/S 80TTA		25,000.00		
Net Taxable Income		800.00	1,75,800.00	
Rounded Off				
voguação OLL			8,73,722.00	
			8,73,720.00	
Tax @5%	12,500.00			
Tax @20%	74,744.00			
	74,744.00	87,244.00		
Education Cess @4%				
		3,490.00	90,734.00	
Less: TDS				
			91,732.00	
Refund Amount				
			(998.00)	