

Acknowledgement Number:747622131241022

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

Assessment Year  
2022-23

PAN	AIJPG3341F		
Name	DEBASIS GHOSH		
Address	50 , KAZIPARA ROAD , Parnasree Pally S.O , Kolkata , KOLKATA , 32-West Bengal , 91-India , 700060		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	747622131241022

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		8,73,720
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	8,73,720
	Net tax payable	4	90,734
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	90,734
	Taxes Paid	7	91,732
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,000
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	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 24-Oct-2022

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

Barcode/QR Code



AIJPG3341F037476221312410227C95BA2ADB3D5AF88A88DDDFBC87D0D83A15E4FE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

**TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work-in-Progress		By Sale of Flat	1,59,80,800.00
" Purchase Materials	57,61,960.00	" Closing Work-in-Progress	63,70,250.00
" Salary, Wages & Bonus	86,25,110.00		
" Carrying Charges	48,66,320.00		
" Direct Expenses	1,84,440.00		
" Gross Profit C/d	5,97,592.00		
	23,15,628.00		
	<b>2,23,51,050.00</b>		
To Salary & Bonus	3,36,000.00	By Gross Profit B/d	2,23,51,050.00
" Travelling & Conveyance	30,240.00		
" Staff Tea & Tiffin Expenses	25,310.00		23,15,628.00
" Printing & Stationary	4,115.00		
" Postage & Revenue	9,110.00		
" Trade Licence	650.00		
" Profession Tax	2,500.00		
" Bank Charges & Interest	6,23,688.00		
" Telephone & Internet Charges	23,110.00		
" Repairing & Maintenance	54,405.00		
" Electric Charges	13,790.00		
" Oil & Fuel Charges	21,310.00		
" Accounting Charges	20,000.00		
" Legal Charges	20,000.00		
" Advertisement	8,310.00		
" Subscription & Donation	9,700.00		
" Rent	2,400.00		
" General Expenses	12,500.00		
" Staff Welfare	12,400.00		
" Biswakarma Puja	44,840.00		
" Brokerage & Commission	5,800.00		
" Depreciation	75,390.00		
" Net Profit transferred to Capital Account	9,60,060.00		
	<b>23,15,628.00</b>		<b>23,15,628.00</b>

SIDDHARTHA GHOSH  
Chartered Accountants

(S. Ghosh)  
Proprietor  
M. No.-011874

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



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

**BALANCE SHEET AS AT 31ST MARCH, 2022**

[illegible]

**SIDDHARTHA GHOSH**  
Chartered Accountants

(S. Ghosh)  
Proprietor  
I. No.-011874

Place: 8/1A, Jatindra Mohan Avenue,  
Kolkata - 700 006  
Date : 25/09/2022  
UDIN : 22011874AWCBOA2177

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





# The Institute of Chartered Accountants of India

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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:	1. Total Turnover as per Form 3CD: 15980800 2. Net Profit/ Turnover (ratio) as per Form 3CD: 960060 3. WDV of Fixed Assets: 429067 4. Assessment Year: 2022-2023 5. PAN of the Assessee/ Auditee: AJP3341F
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

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