

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], 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	ADYPG2333F		
Name	SAMAR GHOSH		
Address	3B, SITA RAM ROAD, Bansdroni S.O, Postal Park , KOLKATA , West Bengal, INDIA, 700070		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	468349190190924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	14,61,000
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,47,888
	Interest and Fee Payable	6	4,199
	Total tax, interest and Fee payable	7	1,52,087
	Taxes Paid	8	1,52,089
Accreted Income and Tax Detail	(+) 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 19-Sep-2024 19:48:25 from IP address 202.8.116.21
and verified by SAMAR GHOSH having PAN ADYPG2333F on 19-Sep-2024 using
paper ITR-Verification Form /Electronic Verification Code TBPK3FEA4I generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



ADYPG2333F03468349190190924efad82d43b9d798c0e82165b9ab247b437b3862d

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU*Samar Ghosh*

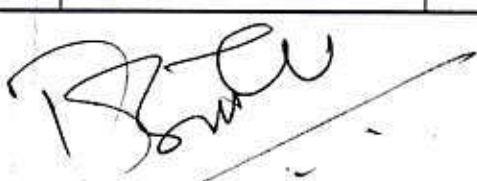
M/S SAMAR GHOSH
3B, SITARAM ROAD, BANSDRONI KALIBARI, KOLKATA-700070

Profit & Loss A/C for the year ended 31/03/2024

		Rs			Rs
To	Opening work in Progress	6055596.00	By	Sale of Flat	14150000.00
"	Purchase	6522700.00	"	Work in Progress	5413040.00
"	Labour Charges	6010900.00	"		
"	Electric Charges	10970.00			
"	Telephone Charges	3580.00			
"	Trade Licence	1650.00			
"	Bank Charges	649.00			
"	Interest on Loan	157234.00			
"	Depreciation	228967.00			
"	Net Profit	570794.00			
		19563040.00			19563040.00

BALANCE SHEET as at 31/03/2024

	Liabilities	Rs		Assets	Rs	Rs
	Capital A/C	3382362.00		Fixed Assets		
	Add: Net Profit	570794.00		Motor Car	2289674.00	
	Add: Interest o F/D	1098583.00		Less : Depreciation	<u>228967.00</u>	2060707.00
	Add: Saving Bank Interest	145029.00				
	Add: Income tax Refund	32480.00		Investment in Time Deposit		8319955.00
		5229251.00				
	Less : Drawing	400000.00		Current Assets		
		4829251.00		Work in Progress		5413040.00
	TDS 23-24	109859.00		Cash against Land		1200000.00
		4719392.00				
	Current Liabilities			Cash at Bank		
	S/Creditors	3000995.00		PNB (000179)	3096838.00	
	Unsecured Loan			PNB (7920)	1224995.00	
	Advance from Buyer	17100000.00		BOB (4164)	<u>5472956.00</u>	9794789.00
	Loan from Barnali Poddar	380000.00				
	Secured Loan			Cash in Hand		23309.00
	Bank of Baroda	1611413.00				26811800.00
		26811800.00				


For R. BHATTACHARYYA & ASSOCIATES
Chartered Accountants
FRN - 333037E

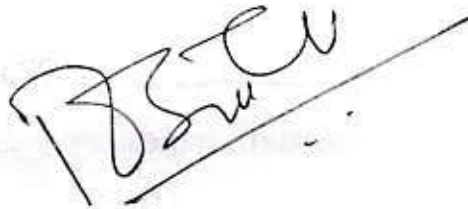
RAJARSHI BHATTACHARYYA FCA
Chartered Accountant, Proprietor
Memb. No.- 062550, Kolkata
UDIN - 24062550BKATDB5996
Date: 27.08.2024

Samar Ghosh

Details of Suppliers	Rs.
Sukanta Saha	1015700.00
Tapan Ganguly	913600.00
Sinha Enterprise	1071695.00
	3000995.00

List of Sale of Flat F/Y 23-24	Rs.
Surajit Guha (27 Bansdrone Govt. Colony)	3150000.00
Shyam Sundar Dutta (27 Bansdrone Govt. Colony)	3150000.00
Indrani Dey (27 Bansdrone Govt. Colony)	3150000.00
Tarak Kundu (35 Bansdrone Govt. Colony)	4700000.00
	14150000.00

List of Advance Received from Buyer F/Y 23-24	Rs.
Goutam Dutta (27 Bansdrone Govt. Colony)	3150000.00
Tania Brahmachari (35 Bansdrone Govt. Colony)	4350000.00
Tapan Pai (35 Bansdrone Govt. Colony)	800000.00
Janki Kar (35 Bansdrone Govt. Colony)	4300000.00
Shyamal Baidya (35 Bansdrone Govt. Colony)	4500000.00
	17100000.00



For R. BHATTACHARYYA & ASSOCIATES
Chartered Accountants
FRN - 333037E

RAJARSHI BHATTACHARYYA FCA
Chartered Accountant, Proprietor
Memb. No.- 062550, Kolkata

UDIN - 24062550BKATDB5996
27.08.2024

Samir Ghosh



INCOME TAX DEPARTMENT

Challan Form For Making Tax
Payment Through Pay At Bank Counter Mode



e-Filing Anywhere Anytime
Income Tax Department, Government of India

CRN
24091400043611

Challan Generated on
14-Sep-2024

Valid till
29-Sep-2024

ITNS No. : 280

Name : S***R G***H

e-mail ID : rj*****@gmail.com

Mobile No. : 84XXXXXX49

PAN A.Y. F.Y.
ADYPG2333F 2024-25 2023-24

Major Head
Income Tax (Other than
Companies) (0021)

Minor Head ZAO Code
Self-Assessment Tax (300) 056130

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 36,568
B	Surcharge	₹ 0
C	Cess	₹ 1,463
D	Interest	₹ 4,199
E	Penalty	₹ 0
F	Others	₹ 0

Total (A+B+C+D+E+F) ₹ 42,230

Total (In Words) Rupees Forty Two
Thousand Two Hundred
And Thirty Only

For Use In Receiving Bank

Debit to A/c / Cheque credited on

18 09 2024

DD MMM YYYY

Space for bank seal

[Signature]
18.9.24

Mode of Payment : Pay at Bank Counter

Payment through : Cheque

Drawn on Bank : Punjab National Bank

Branch Name : Cheque No./DD No. :

Name of the person making
payment :

Date :

Signature of person making payment

Taxpayer's Counterfoil

CRN
24091400043611

Name
S***R G***H

A.Y.
2024-25

Amount
₹ 42,230

PAN
ADYPG2333F

Major Head
Income Tax (Other
than Companies)
(0021)

18 09 2024

DD MMM YYYY

Space for bank seal

Minor Head
Self-Assessment Tax (300)

Payment through
Cheque

ZAO Code
056130

Drawn on Bank
Punjab National Bank

Branch Name :

CIN :

Date :

Bank Reference Number
(BRN) :

Cheque No./DD No. :

Samrghorn