

Acknowledgement Number:788087580301224

Date of filing : 30-Dec-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2024-25
[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)				
PAN	AGZPB5190M			
Name	PRASANTA BISWAS			
Address	TG-3/38, LICHUBAGAN TEGHORIA, Hatia S.O, Baguihati, NORTH 24 PARGANAS, West Bengal, INDIA, 700157			
Status	Individual	Form Number	ITR-3	
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	788087580301224	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	10,65,300	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	72,587	
	Interest and Fee Payable	6	5,000	
	Total tax, interest and Fee payable	7	77,587	
	Taxes Paid	8	99,544	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 21,960	
Accrued Income and Tax Detail	Accrued 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 <u>30-Dec-2024 15:08:39</u> from IP address <u>122.162.144.202</u> and verified by <u>PRASANTA BISWAS</u> having PAN <u>AGZPB5190M</u> on <u>30-Dec-2024</u> using paper ITR-Verification Form /Electronic Verification Code <u>T4KKBZVZ11</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 AGZPB5190M03788087580301224a8d578551179d76792bf413bd7738012cebedb5			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

BISWAS BUILDERS & HARDWARE

Prop. Prasanta Biswas

Profit & Loss Account for the year ended 31st March, 2024

Particulars	Amount	Particulars	Amount
Opening Stock(Work in progress)	6253809.24		
GST Purchase	2393778.06	Contractual Works	7034386.55
Composit Purchase	161299.00		
Unregistered Purchase(sus)	500000.00		
Unregistered Purchase	2234058.00	Other Income	1914162.60
Consumable Store	110898.00		
Int on Tds late Payment	181.00	Closing stock	7004709.24
Contract labour Charge	1065712.00		
Bank charges	32437.47		
Carriage & lifting Charges	309932.00		
Cess paid	-5548.28		
CONVEYNCE	7800.00		
Depriciation	136392.16		
Electric Bill Expenses	14788.00		
Internet Expenses	6840.00		
Labour Welfare Exp	14455.00		
Firm P.Tax	1200.00		
Hire Charges	345000.00		
Interest on Car Loan	30182.00		
Office puja expenses	3000.00		
Printing & Stationary	8790.00		
Pump Running & Maintenance Expenses	238604.00		
Round off	-19.19		
Proffesional Charges	88450.00		
Roller, Miller ,boiler hire & driver charges	87100.00		
Salary & Bonus	546000.00		
Staff Welfare	6050.00		
Sundry Bal Write off	301374.00		
Sweeper Salary	14300.00		
Telephone Expenses	1785.82		
Net Profit transfer to Capital Account	1044610.11		
	15953258.39		15953258.39

P.R.GROUP
Prop. : Prasanta Biawas
BALANCESHEET AS ON 31st March , 2024

Liability	Amount	Amount	Assets	Amount	Amount
Capital A/c.			Fixed Assests		
Opening	-598538.00				
Add: Invest	873000.00				
	274462.00		Current assets		
Less: Withdrawn			CLOSING STOCK		3330662.00
			NET LOSS C/F FOR FY 2022-23		779991.5
			NET LOSS C/F FOR FY 2023-24		159862.52
	274462.00	274462.00	Loan & Advances		
Loans (Liability)			Advance to Biswas builders & Hardware		-1939000.00
GOUTAM DAS GUPTA	315000.00		ADV TO land lord Durga Heights		2700000.00
LOAN FROM SPJ DEVELOPERS	1371000.00		ADV TO land lord Durga Enclave		1400000.00
NOEL BHATTCHARYA	1175000.00		ADV TO Legal Expenses		180500.00
		2861000.00			
Current Liabilities			Cash & Bank		
LOAN FROM ARUP TRADERS	50000.00				
ARUNAVA GHOSH	1000000.00		Bank - Bank of Baroda		154965.98
TDS on Contract	3345.00		Cash in hand		157275.00
TDS ON PROFESSION	5450.00	1058795.00			
PRAYASH CONSTRUCTION		300000.00			
		4494257.00			4494257.00

P R GROUP
Prop. Prasanta Biswas
Profit & Loss Account for the year ended 31st March, 2024

Particulars	Amount	Particulars	Amount
CONTRACT LABOUR CHARGES	698600.00		
PURCHASE	1031047.00	CLOSING STOCK	3330662.00
PURCHASE UNREGISTERED (SUS)	921545.00		
CARRYING CHARGE	6200.00		
COMMISSION & BROKARAGE	430000.00		
BANK CHARGES	6977.52	NET LOSS	159862.52
CONSUMABLE EXPENSES	11070.00		
DAILY LABOUR	9000.00		
FIRM P.TAX	2500.00		
INT ON TDS	415.00		
SALARY & BONUS	224000.00		
TEA & TIFFIN	4170.00		
RENT TO LAND LORD DURGA ENCLAVE	145000.00		
	3490524.52		3490524.52

BISWAS BUILDERS & HARDWARE

Prop.: Prasanta Biswas

BALANCE SHEET AS ON 31st March, 2024

Liability	Amount	Amount	Assets	Amount	Amount
Capital A/c.			Fixed Assets		801300.10
Opening	-2033453.71				
Add: Profit for the year	1045576.11				
Add: Invest	2769333.41				
	<u>1781455.81</u>		Current assets		
Less, L.I.C PREMIUM			Sundry Debtors		1436106.00
Less: Withdrawn	1971644.98		Work in Progress		7004709.24
Less, TDS for As.y-22-23	<u>99544.00</u>				
	2071188.98	<u>-289733.17</u>	Loan & Advances		
Loans (Liability)			Advance to SPJ Developers		726910.00
Loan From Prayas Construction	1304011.00		Tarakeswar Tender Account		242831.00
Loan From Ashim Sarkar	200000.00		Adv. Ag. Shop		386000.00
FARAH NAAZ	300000.00		GOUTAM MAZUMDER		300000.00
KAMAL ALI SAMPUI	600000.00		Bijay Krishna Pal		708000.00
SARMILA KABIRAJ	200000.00		Susanta Biswas		215000.00
PRAYASH CONSTRUCTION	270000.00		R.K.Construction		174558.00
Loan From D. & S. Mondal	874000.00		Security deposit		1111673.00
NOEL BHATTACHARYA	6136000.00	7945011.00	Earnest money deposit		
Loan from P.R GROUP	-1939000.00				
Current Liabilities			Cash & Bank		
Sundry Creditors	7385717.00		Indian Overseas Bank		2688717.91
Car Loan From B.O.B	185271.00		Bank - Bank of Baroda		57953.76
Suman Saha	65450.00		STATE BANK		149131.92
Aditya Sen	30000.00		Cash in hand		118508.00
ASHA SEN	62000.00				
RELIABLE EQUIPMENTS	250000.00				
DEBASISH PODDAR	15870.00				
HARIDAS GAIN	17870.00				
GST Payable	450207.10				
TDS on Contract	3476.00				
E.P.Tax Payable	260.00	8466121.10			
		<u>16121398.93</u>			<u>16121398.93</u>

PRASANTA BISWAS

PROFIT & LOSS A/c FOR THE YEAR ENDED 31st March, 2024

Particulars	Amount	Particulars	Amount
Interest on LIC housing Loan	259007.81	Interest on FD-LIC	553.00
Bank Charges	16347.73	Bank Interest	1045576.11
Bob personal loan int	4477.00	Income from Prop.firm(B.B.H)	44026.33
Gold loan Int	35777.00	Interest on Reccuring deposit	180000.00
		Share Of Profit From SPJ Developers	-49677.72
		Remuneration From SPJ Developers	500000.00
		Loss from prayas	
		Sundry bal writeoff	
NET INCOME TRANSFER TO CAPITAL A/C	1404868.18		
	1720477.72		1720477.72

PRASANTA BISWAS

BALANCE SHEET AS ON 31st March, 2024

LIABILITIES		ASSETS			
Capital A/c.	Amount	Amount		Amount	Amount
Opening	-864488.22		<u>Assets</u>		
Add: LIC MATURITY	213600.00		BULLET 350		224158
Add: Net Profit	1404868.18	753979.96	Flat		4500000.00
			AC MACHINE		31875.00
Less, Previous year TDS	14635.54		Jewellery		80000.00
Less: IT Refund As Y 2020-2021	4700.00		Invest in Biswas Builders		-289733.17
Less, Mediclame	39354.00		Invest in SPI Firm		-2545842.31
Less: IT Refund As Y 2022-2023	5080.00		Invest in Prayas-Firm		-1146149.01
Less, Drawings	448885.24		Invest in Orient-Firm		-212278.00
Less, Gift to son	579300.00	1091954.78	Invest in PR GROUP		274462.00
		-337974.82	PRANTX GHOSH		450000.00
<u>Current Liabilities</u>					
LIC Housing Loan		2142514.27	ADV. FOR FLAT		1795000.00
Loan from Newtown Enterprise		351000.00	TDS FOR AS Y -24-25 AC Y -23-24		99544.00
Loan from Baidyanath Biswas		100000.00	TDS FOR AS Y -21-22		90351.00
			TDS RECEIVABLE FY-22-23		53281.00
Bob personal loan		492777.00			
Kotak Mahindra Bike Loan		81992.15	<u>Bank Balance</u>		
UNION GOLD LOAN		335784.00	Bank of baroda		9459.84
UNION GOLD LOAN		379993.00	UNION BANK		14076.25
			H.D.F.C.		25005.00
			Cash In hand		92876.00
		3546085.60			3546085.60

Prasanta Biswas

TG-3/38, TEGHORIA, LICHUBAGAN, P.O.- HATIARA, KOLKATA- 700157

P.Y.: 2023-24

A.Y. : 2024-25

Status : Individual

PAN : AGZPB5190M

DOB : 06/08/1971

Computation of Total Income and tax thereon for the year ended 31st March 2024 (New Regime)

Particulars	Amount	Amount
A. <u>Income from House Property</u>		
Property at TG-3-38, Teghoria		
Net Annual Value	-	
Less: Standard Deduction @ 30%	-	
	-	
Less: Interest on Borrowed Capital	259,008	-
Exempt upto maximum Rs. 2,00,000 u/s 24(b)		
B. <u>Income From Business / Profession</u>		
Profit from M/s Biswas Builders & Hardwares	44,026	1,044,610
Profit from SPJ Developers (Partnership Firm)	-	(159,863)
Profit from PR Group		
Personal Expenses	(49,678)	
Profit from Prayas Construction (Partnership Firm)	(5,651)	
Exempt u/s 10 (2A)	180,000	180,000
Remuneration from SPJ Developers	-	
Remuneration from Prayas Construction	-	
Remuneration from Orion Construction		
C. <u>Income From Other Sources</u>		
Interest on Savings A/c	553	553
Gross Total Income		1,065,301
TOTAL TAXABLE INCOME		1,065,300
<u>TAX COMPUTATION</u>		
Tax on Rs. 1,065,300 at normal rates		69,795
Add: Health & Education Cess @ 4%		2,792
		72,587
Less: Tax deducted at Source		99,544
		(26,957)
Add: Late Fee u/s 234F		5,000
Net Tax Payable / (Refundable)		(21,957)