


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year
[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)			2024-25
PAN	CILPS3114G		
Name	SURAJIT SAMANTA		
Address	Krishna Apartment, 3/A, Nityananda Nagar, Danesh Sk.Lane S.O, Danesh Sk.lane , HOWRAH , West Bengal, INDIA, 711109		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	638666571241024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	15,41,200
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	1,68,854
	Interest and Fee Payable	6	11,133
	Total tax, interest and Fee payable	7	1,79,987
	Taxes Paid	8	1,79,984
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	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
This return has been digitally signed by <u>SURAJIT SAMANTA</u> in the capacity of <u>Self</u> having PAN <u>CILPS3114G</u> from IP address <u>203.163.238.1</u> on <u>24-Oct-2024 15:15:45</u> DSC Sl.No & Issuer <u>6845156</u> & <u>136238239285586CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN</u>			
System Generated Barcode/QR Code	 CILPS3114G03638666571241024e5fa2aec7ec32ff98968e4829f0a4bb404768a14		
<b><u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u></b>			

## SASWADIP CONSTRUCTION

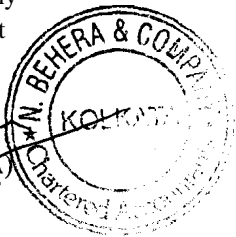
PROP: SURAJIT SAMANTA  
3/A, NITYANANDA NAGAR, DS LANE  
HOWRÁH - 711109

### Trading & Profit & Loss Account for the year ended 31.03.2024

Particulars	Amount	Amount	Particulars	Amount	Amount
<b>Opening W.I.P</b>		<b>7178907.63</b>	<b>Direct Incomes</b>		
<b>Purchase Accounts</b>			<i>CLOSING W I P P/L</i>		<b>1,850,000.00</b>
Building Materials Purchase	2709411.95		<i>Sale Of building materials</i>		<b>15,525,980.00</b>
Interior Work Materials Purchase	556293.00		<i>Work Contract Sale</i>		<b>1,132,969.00</b>
Hardware Materials Purchase	960886.00				
Puty Materials Expesnes	146400.00				
Electrical materials Exps	7899.00				
<i>Other Misc Purchase</i>	23700.00	<b>4404589.95</b>			
<b>Direct Expenses</b>					
Brokerage Paid	330206.00				
Building Contractor	2546000.00				
Marble Contractor Expenses	459209.00				
Paint Contractor Expenses	10000.00				
Donation & Subscription	33500.00				
Sanction Plan Charges	20000.00				
Carrying Charges	11400.00				
Labour Charges	339455.00				
Labour Welfare expenses	1500.00				
Lift Expenses	450000.00				
Side Puja Expenses	75781.00				
Transforma Charges	650269.00				
Soil Cutting Expenses	18000.00	<b>4945320.00</b>			
" Gross Profit c/d (Transferred To p/l A/c)		<b>1980131.42</b>			
		<b>6384721.37</b>			<b>18508949.00</b>
			<b>By Gross Profit b/d</b>		<b>1980131.42</b>
<b>Indirect Expenses</b>					
<i>Bank Charges</i>	1897.44				
<i>Accounting Charges</i>	24000.00				
<i>Tax Audit Fees</i>	16000.00				
Salaries and Wages	508500.00				
Printing and Stationary	5967.00				
Electricity Bill Paid	16827.00				
<i>Loon Processingfees</i>	7080.00				
Rent Expenses	41000.00				
<i>office Expenses</i>	26121.00				
Interest on Buisness Loan	13.00				
Depreciation	9812.00	<b>657217.44</b>			
" <b>Net Profit (Transfer to capital a/c)</b>		<b>1322913.98</b>			
<b>Total</b>		<b>1980131.42</b>	<b>Total</b>		<b>1980131.42</b>

For,  
N Behera and company  
Chartered Accountant  
FRN-0327287E

Niranjan Behera (FCA)  
M No-069888  
UDIN:  
Date: 23/09/2024  
UDIN-24069888BKZMG4683



MIS. SASWADIP CONSTRUCTION

*Surajit Samanta*

Proprietor

## SASWADIP CONSTRUCTION


3/A, NITYANANDA NAGAR, DS L A M

HOWRAH - 711109

BALANCE SHEET AS ON 31/03/2024

Liabilities	AMOUNT Rs	AMOUNT Rs	Assets	AMOUNT Rs	AMOUNT Rs
Capital Account	3117494.36		<u>Fixed Assets</u>		
Add: Net Profit (Transfer From PIL)	1322913.98		Laptop	42,060.00	
	4440408.34		Less: Depreciation @20%	8,412.00	33,648.00
Less: Capital Transfer To Prop A/c	1029093.15	3411315.19	Office Furniture & Fittings	14,000.00	
			Less Depreciation @10%	1,400.00	12,600.00
			<u>Investments</u>		
			Gold & Ornaments		116,000.00
			Term Deposit on G P O		1,000,000.00
			<u>Current Assets</u>		
			Closing W.I.P B/F		1,850,000.00
			<u>Loans &amp; Advances (Asset)</u>		
			Advance For House Property(Ramkrishna polly)		100,001.00
			Satyakinakar Samanta	170000.00	
			Bamacharan Electric	124710.00	
			Saswiti Maity	1930000.00	2,224,710.00
			SBI Business Loan Advance		83,334.00
<u>Provisions</u>			Advance to Vendor for Materials		1,997,147.50
Tax Audit Charges Payable		16,000.00	Sundry Debtors		599,583.80
Accounting Charges Payable		24,000.00			
<u>Current Liabilities</u>			<u>Advance For Projects</u>		
Sundry Creditors	1768673.00		PROJECT-2(SANCHARI DAS)	406000.00	
Advance For Room Rent	50000.00		PROJECT-3(SAIKAT GHOSH)	1161081.00	1,567,081.00
GST Collection From Client	155259.80				
Advance for Flat	5406001.00	7,379,933.80	Advance Tax For F-Y 2023-24		100,000.00
			TDS (F-Y 2023-24)		4,607.00
			<u>Bank Accounts</u>		
			State Bank of India (A/c-40558571131)		1,055,561.69
			Cash-in-hand		86,975.00
<b>Total</b>		<b>10831248.991</b>	<b>Total</b>		<b>10,831,248.99</b>

For,  
N Behera and company  
Chartered Accountant  
FRN-0327287E

  
Niranjan Behera(FCA)  
M No-069888  
UDIN:

Date:23/09/2024  
UDIN-24069888BKEZMG4683



MIS. SASWADIP CONSTRUCTION

  
Proprietor