

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2023-24
[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)			
PAN	CKRPK4967R		
Name	PARTHA KOLEY		
Address	0, BAGANBATI, Khalisani S.O, Swetpur , HOOGHLY , 32-West Bengal, 91-INDIA, 712138		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	608908260311223
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	8,92,870
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	8,92,870
	Net tax payable	5	94,717
	Interest and Fee Payable	6	14,642
	Total tax, interest and Fee payable	7	1,09,359
	Taxes Paid	8	1,09,360
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 submitted electronically on <u>31-Dec-2023 22:43:26</u> from IP address <u>43.251.175.129</u> and verified by <u>PARTHA KOLEY</u> having PAN <u>CKRPK4967R</u> on <u>31-Dec-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>TFI8KZ461Y</u> generated through <u>Bank Account</u> Prevalidation mode			
System Generated Barcode/QR Code	 CKRPK4967R03608908260311223db2f0ebe5b7d1177d641fb84864e35884dc5dddf		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 Issued by the DGIT (Systems), CBDT).

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH, 2023

NAME	PARTHA KOLEY
FATHER'S NAME	PRAHALAD KOLEY
DATE OF BIRTH	19-03-1986
PAN	CKRPK4967R
ADDRESS	BAGANBATI, KHALISANI, BHADRESWAR, HOOGHLY PIN - 712138 W.B.
NATURE	DESIGNER & ARCHITECT
FINANCIAL YEAR	2022-2023
ASSESSMENT YEAR	2023-2024

(i) INCOME FROM BUSINESS OR PROFESSION

Income from Profession

6,15,020.67

(ii) INCOME FROM PARTNERSHIP FIRMS

M/s Land Mark

Share of Profit 1,29,082.75

Remuneration 2,45,000.00

3,74,082.75

Less: Share of Profit u/s 10(38) 1,29,082.75

2,45,000.00

(iii) INCOME FROM OTHER SOURCES

S.B.INTEREST

9,801.00

TDR Int.

32,847.00

TOTAL INCOME

9,02,668.67

R/o

16,82,523.00

9,801.00

Taxable Income

8,92,867.67

R/o

8,92,870.00

DEDUCTION UNDER CHAPTER VIA

S.B.Int. u/s 80TTA

Tax on Rs. 892870

91,074.00

Add: E.C.@ 4%

3,643.00

94,717.00

Add: Interest

u/s 234A 2,530.00

u/s 234B 4,554.00

u/s 234C 2,558.00

9,642.00

1,04,359.00

Penalty u/s 234F

5,000.00

Total Tax, Cess & Int. Payable

1,09,359.00

Less: TDS

44,020.00

Payable

65,339.00

TAX PAID

65,340.00

Refundable

1.00

STRAIGHT LINE
 PROPRIETOR: PARTHA KOLEY
 BAGANBATI, KHALISANI, BHADRESWAR, CHANDERNAGORE, HOOGHLY

BALANCE SHEET AS AT 31ST MARCH, 2023

<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>
Opening Capital	47,86,284.23		LAND (Urdibazar, Chandannagore)		
Add:			As Per last A/c		9,97,500.00
Excess of Income over Expenditure	6,15,020.67				
S.B. Interest (Indusind Bank)	9,125.00		<u>BUILDING - Last A/c</u>		21,09,800.00
S.B. Interest (HDFC Bank)	676.00				
Accrued TDR Int	32,847.00	54,43,952.90	<u>TWO WHEELER</u>		
			As last a/c	5,471.00	
<u>INCOME FROM PARTNERSHIP FIRMS:</u>			Less: Dep @ 15%	821.00	4,650.00
Remuneration from Land Mark	2,45,000.00				
Share of Profit from Land Mark	1,29,082.75	3,74,082.75	<u>Computer & Printer</u>		
		58,18,035.65	Last A/c	5,152.00	
Less: Drawings			Add: Purchase	10,000.00	
Bank Charges	17,361.33			15,152.00	
TDS A.Y. 2023-24	49,336.00		Less: Dep @ 15%	773.00	14,379.00
Personal Expenses	11,17,293.28				
Self Ass. Tax (A.Y. 2022-23)	10,880.00	11,94,870.61	<u>Office Equipments</u>		
		46,23,165.04	Last A/c	3,013.00	
			Less :Dep. @ 15%	452.00	2,561.00
<u>LOAN (UN-SECURED)</u>			<u>TERM DEPOSIT WITH</u>		
Kallol Koley - Last A/c	2,13,625.00		Indusind Bank		9,40,000.00
Samit Sur - Last A/c	2,83,227.00				
Sushila Devi - Last A/c	5,00,000.00		<u>Accrued TDR Interest</u>		
Akshoy Kr Santra	1,15,000.00		Op Balance	27,405.00	
Northernways Green Pvt. Ltd. - Last A/c	3,00,000.00		Add: This Year	32,847.00	60,252.00
Fin Top - Last A/c	16,50,000.00				
Soma Roy - Last A/c	10,00,000.00		<u>Capital Investment with partnership firms:</u>		
Chaitali Dey - Last A/c	21,44,200.00		As Annextures		20,62,302.89
Kalipada Koley - Last A/c	2,60,000.00	64,66,052.00			
			<u>LOANS & ADVANCES</u>		
<u>Sundry Creditors</u>			Sulata Koley - L/A	5,00,000.00	
Adv From Customers		30,96,441.00	Ratna Ghoshal (for Land)	8,00,000.00	
			Salil Ghosh (For Land) L/A	1,50,000.00	
			Ratri Bhar	6,00,000.00	
			Ashok Ghosh (For Land) L/A	1,50,000.00	
			Partha Pratim Roy (for Land, Co-sharer) L/A	15,00,000.00	
			Atanu Bhar (for Land, Co-Sharer)	12,00,000.00	
			Pranab Shome	4,00,000.00	
			Sudipta Sankar Marik	2,00,000.00	
			Allure Buildcon	13,00,000.00	
			Finova Solution	5,00,000.00	
			Suchinta Bhora	5,00,000.00	78,00,000.00
			<u>CASH AT BANK</u>		
			HDFC Bank Ltd.		
			S.B. A/c no. 50100161708467	736.39	
			C/A No. 50200028229933	4,839.07	
			IFS Code: HDFC0000981		
			<u>Indusind Bank</u>		
			SB A/c No. 151903198600	1,49,766.45	1,55,341.91
			IFS: INDB0001537		
			<u>Cash in Hand</u>		38,871.24
Total	1,41,85,658.04		Total	1,41,85,658.04	

STRAIGHT LINE
PROPRIETOR : PARTHA KOLEY
BAGANBATI, KHALISANI, BHADRESWAR, CHANDERNAGORE, HOOGHLY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

<u>EXPENDITURE</u>	<u>Amount</u> RS.	<u>INCOME</u>	<u>Amount</u> RS.
To Staff Salary	6,69,680.00	By Service Charges	
„ Consultancy Charges	11,13,220.00	Recd. & Professional	
„ Fuel Expenses	1,11,230.00	Income	29,47,259.00
„ Cost of Drawing Paper	17,540.00		
„ Entertainment Expenses	63,400.00		
„ Staff Bonus	91,000.00		
„ Bank Charges	20,901.33		
„ Postage, courier & Revenue	11,100.00		
„ Security Guard Expenses	64,200.00		
„ Commission	42,600.00		
„ Repairs & Maintenance	13,236.00		
„ Office Expenses	19,220.00		
„ Subscription & Donation	10,200.00		
„ Miscellaneous Expenses	13,070.00		
„ Professional Fees	61,195.00		
„ Mobile Phone Expenses	8,400.00		
„ Depreciation on:			
Computer & Printer	773.00		
Office Equipments	452.00		
Two Wheeler	821.00		
	2,046.00		
„ Excess of Income over	6,15,020.67		
Expenditure	<u>29,47,259.00</u>		<u>29,47,259.00</u>

(Handwritten notes and calculations in red ink, including "Total Income", "Total Expenditure", and various numerical figures like 29,47,259.00 and 6,15,020.67.)

PARTHA KOLEY

CAPITAL ACCOUNT WITH PARTNERSHIP FIRMS AS ON 31-03-2023

Name of firms	OP. BAL.	Introduction	SHARE OF PROFIT	REMUNERATION	INT. ON CAPITAL	TOTAL	DRAWINGS	Self Ass. Tax (Firm)	CLOSING BAL.
GANAPATI UDYOG	2,47,619.73								2,47,619.73
GANAPATI DEVELOPERS	1,82,254.80					1,82,254.80			1,66,504.80
GANAPATI CONSTRUCTION	25,730.44								25,730.44
NEW WAVE DEVELOPERS	5,22,157.42								5,22,157.42
BRIGHTER BEE	10,50,000.00								10,50,000.00
LAND MARK	10,87,968.25		1,29,082.75	2,45,000.00		14,62,051.00	14,00,000.00	11,760.50	50,290.50
	31,15,730.64	-	1,29,082.75	2,45,000.00	-	16,44,305.80	14,00,000.00	27,510.50	20,62,302.89

Joy Mantra Developers.

Op. Bal. 11-04-22 100000/-

26/8/22 Bank 70000/-

28/9/22 " 100000/-

1/10/22 " 100000/-

3/10/22 " 50000/-

25/12/22 " 24000/-

~~Profit~~ 2929000/-

44400/-

3338400/-



INCOME TAX DEPARTMENT

Challan Receipt



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

ITNS No. : 280

PAN	: CKRPK4967R
Name	: PARTHA KOLEY
Assessment Year	: 2023-24
Financial Year	: 2022-23
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 65,340
Amount (in words)	: Rupees Sixty Five Thousand Three Hundred And Forty Only
CIN	: 23123100390867UBIN
Mode of Payment	: Net Banking
Bank Name	: Union Bank Of India
Bank Reference Number	: 521999272
Date of Deposit	: 31-Dec-2023
BSR code	: 0290071
Challan No	: 09929
Tender Date	: 31/12/2023

Tax Breakup Details (Amount In ₹)

		₹ 48,748
A	Tax	₹ 0
B	Surcharge	₹ 1,950
C	Cess	₹ 9,642
D	Interest	₹ 0
E	Penalty	₹ 5,000
F	Others	₹ 65,340
Total (A+B+C+D+E+F)		Rupees Sixty Five Thousand Three Hundred And Forty Only
Total (In Words)		

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