

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
2023-24

PAN	ANVPD2060P		
Name	SUSHANTA DHAR		
Address	16/E, JAINUDDIN MISTRY LANE, Alipore H.O, Kolkata , KOLKATA , 32-West Bengal, 91-INDIA, 700027		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	802690700290723
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	24,84,240
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	5,02,083
	Interest and Fee Payable	6	14,691
	Total tax, interest and Fee payable	7	5,16,774
	Taxes Paid	8	5,16,778
	(+) 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 29-Jul-2023 12:16:44 from IP address 103.121.118.216 and verified by SUSHANTA DHAR having PAN ANVPD2060P on 29-Jul-2023 using paper ITR-Verification Form /Electronic Verification Code 7GY85PNE1I generated through Aadhaar OTP mode

System Generated



Barcode/QR Code

ANVPD2060P03802690700290723381a5e0f70583295ca36c9e458a9314fdeb79a89

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)."

M/s, S. S. Construction
 Prop : Sushanta Dhar
 16 E Jainuddy Mistry Lane
 Kolkata - 700 027

Balance Sheet as at 31st March, 2023

<u>LIABILITIES</u>	Amount	Amount	<u>ASSETS</u>	Amount	Amount
	Rs. P.	Rs. P.		Rs. P.	Rs. P.
<u>CAPITAL ACCOUNT</u>					
Capital -			<u>FIXED ASSETS</u>		
As per Last A/c	56,83,940.89		Flat:		
Add :			40A, J M Lane No-1	47,70,035.00	
Net Profit Transferred			40A, J M Lane No-2	53,76,326.00	1,01,46,361.00
From P/L A/c	21,97,740.12				
Interest On P P F	18,725.00		Air Conditioner		74,189.00
Interest On S. Bank A/c	6,847.00		Refrigerator		24,000.00
Profit on sale of Motor Car	2,79,655.00		Office Renovation		
	<u>81,86,908.01</u>		16E J M Lane	6,35,505.00	
Less: Drawing			40A J M Lane	93,274.00	7,28,779.00
Others	11,13,901.35				
L I P			Furniture & Fixture		
Tuition Fees	35,000.00		As Per Last A/c	15,250.00	
	<u>11,48,901.35</u>		Add: This Year	1,950.00	
Car Loan A/c No-000460				17,200.00	
			Less: Depreciation	1,720.00	15,480.00
<u>CURRENT LIABILITIES</u>					
Unsecured Loan	18,08,679.20		Tools & Implements		
Sundry Creditors	32,84,369.00		As Per Last A/c	2,047.00	
Liabilities For Expenses	32,500.00		Less: Depreciation	205.00	1,842.00
Advance Against Flat	3,18,95,000.00				
			Motor Car WR-V(BS-IV)	7,07,628.00	
			As Per Last A/c	1,21,522.00	
			Add: This Year	8,29,150.00	
			Less: Depreciation	1,24,373.00	7,04,777.00
T D S (194C)	2,288.00				
			Alcazar Car	20,13,434.00	
			This Year	1,51,008.00	18,62,426.00
			Less: Depreciation		
			Household Appliance		68,529.00
			Cycle	6,000.00	
			This Year	600.00	5,400.00
			Less: Depreciation		
			Cycle Van	15,500.00	
			This Year	775.00	14,725.00
			Less: Depreciation		
<u>INVESTMENT</u>					
P.P.F.					
As Per Last A/c			P.P.F.	2,63,730.00	
Add: This Year				20,000.00	
			Interest during the year	18,725.00	3,02,455.00
<u>CURRENT ASSETS</u>					
Expenses Against Joint Venture					8,20,880.00
Security Deposit (CESC)					4,79,906.00
T C S					19,198.00
Advance Tax (A Y -2023-24)					4,00,000.00
Bigboss Elevators (Advance)					7,50,000.00
Loan-Heydat Chicks & Chicken					2,00,000.00
Closing Stock					2,48,42,154.00
(Valued at Cost)					
Cash at Bank with					
- U B I - C/A No-94050010034(PNB)				10,86,716.56	
- U B I - S/B No-94010263283(PNB)				3,13,248.30	
- Axis C/A No-922020035266113				23,05,994.00	
- Axis S/B A/c No-922010061854857				2,01,276.00	39,07,234.86
Cash in Hand					80,443.00
	<u>4,54,48,778.86</u>				<u>4,54,48,778.86</u>

Sushanta Dhar

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Profit & Loss Account For the year ended on 31st March 2023

Particular	<u>Amt (Rs.)</u>	Particular	<u>Amt (Rs.)</u>
To Opening Stock:		By Sales	1,42,90,000.00
W - I - P	2,46,91,396.00		
Purchase-Building Materials	75,92,518.50	Closing Stock:	
		W - I - P	2,48,42,154.00
Construction Expenses	30,61,712.00		
To Gross Profit c/d	37,86,527.50		
	<u>3,91,32,154.00</u>		<u>3,91,32,154.00</u>
To Accounting Charges	32,500.00	By Gross Profit b/d	37,86,527.50
Bank Charges	2,385.38		
Business Promotion	82,500.00		
Car Insurance	29,421.00		
Cash Handling Charges	590.00		
Electric Charges	47,530.00		
Electric Meter Shifting Charges	34,093.00		
Financial Charges	2,500.00		
Fooding Expenses	71,431.00		
General Charges	15,563.00		
Interest on Car Loan	40,631.00		
Telephone & Mobile Charges	5,337.00		
Motor Car Running Expenses	86,087.00		
Printing & Stationery	19,051.00		
Puja Expenses	17,500.00		
Repairs & Maintenance	5,772.00		
Salary & Bonus	4,91,220.00		
Site Expenses	27,450.00		
Subscription	70,800.00		
Tea & Tiffin	23,427.00		
Travelling & Conveyance	16,912.00		
Trade Licence	650.00		
Watch & Ward	1,86,756.00		
Depreciation			
Alcazar Car	1,51,008.00		
Motor Car-WR-V-(BS-IV)	1,24,373.00		
Furniture & Fixture	1,720.00		
Cycle	600.00		
Cycle Van	775.00		
Tools & Implements	205.00		
	<u>2,78,681.00</u>		
Net Profit transferred to Capital Account	21,97,740.12		
	<u>37,86,527.50</u>		<u>37,86,527.50</u>

Sushanta Dhar