


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>				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	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	
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>29-Jul-2023 12:16:44</u> from IP address <u>103.121.118.216</u> and verified by <u>SUSHANTA DHAR</u> having PAN <u>ANVPD2060P</u> on <u>29-Jul-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7GY85PNE1I</u> generated through <u>Aadhaar OTP</u> mode				
System Generated Barcode/QR Code	 <b>ANVPD2060P03802690700290723381a5e0f70583295ca36c9e458a9314fdeb79a89</b>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

\*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)."



**Statement of Income Tax****:: SUSHANTA DHAR****:: 16 E Jainuddin Mistry Lane****:: Kolkata - 700 027****:: ANVPD2060P****:: 12/06/1970****:: Santiranjana Dhar****:: 886121003486****:: 2023 - 2024****:: 2022 - 2023****:: 0094010263283****:: Chetla****:: PUNB0009420****Amount(Rs)****Amount(Rs)****P A N****D.O.B.****Father's Name****Aadhaar No****Assessment Year****Previous Year****Punjab National Bank A/c No.****Branch Name****IFSC****INCOME FROM BUSINESS****-Net Profit as per profit & Loss Account**

21,97,740.12

**INCOME FROM OTHER SOURCES :****Interest on Saving Bank**

6,847.00

**Interest on P P F**

18,725.00

**Other Income**

2,79,655.00

3,05,227.00

**Less:Deduction u/s 10 of the I T Act ,1961**

18,725.00

2,86,502.00

**TAXABLE INCOME**

24,84,242.12

**Taxable Income Rounded off U/S 288A fo the I T Act; 1961**

24,84,240.00

**TAX ON ABOVE**

4,82,772.00

**Less : Rebate u/s 287 A of the I T Act'1961**

-

4,82,772.00

**Add: Education Cess @ 4%**

19,311.00

**TAX & E .CESS PAYABLE**

5,02,083.00

**Less: T C S**

19,198.00

4,82,885.00

**Less:Advance Tax****14/09/2022**

1,00,000.00

**14/12/2022**

1,00,000.00

**15/03/2023**

2,00,000.00

4,00,000.00

82,885.00

**TAX & E. CESS PAYABLE****Add : Interest u/s 234 A of the I T Act'1961****: Interest u/s 234 B of the I T Act'1961**

3,312.00

**: Interest u/s 234 C of the I T Act'1961**

11,379.00

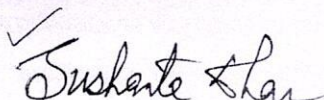
14,691.00

**TAX & INTEREST PAYABLE**

97,580.00

**Less : Tax Paid u/s 140A of the I T Act'1961**

97,580.00

**PAYABLE / (REFUNDABLE)****N I L**



**Balance Sheet as at 31st March; 2023**

✓ Inolanta Shar



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

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

Particular	Amt ( Rs.)	Particular	Amt ( Rs.)
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*