

Acknowledgement Number:172274780290724

Date of filing : 29-Jul-2024*

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2024-25

PAN ANVPD2060P
Name SUSHANTA DHAR
Address 16/E, JAINUDDIN MISTRY LANE, Alipore H.O, Kolkata , KOLKATA , West Bengal, INDIA, 700027
Status Individual Form Number ITR-3
Filed u/s 139(1)- On or Before due date e-Filing Acknowledgement Number 172274780290724

Taxable Income and Tax Details

Accreted Income and Tax Detail

Current Year business loss, if any	1	0
Total Income	2	28,50,740
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	5,75,522
Interest and Fee Payable	6	2,703
Total tax, interest and Fee payable	7	5,78,225
Taxes Paid	8	5,78,230
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10
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 electronically transmitted on 29-Jul-2024 13:24:30 from IP address 103.121.118.218
and verified by SUSHANTA DHAR having PAN ANVPD2060P on 06-Aug-2024
using paper ITR-Verification Form /Electronic Verification Code TGW99TPBSI generated through Aadhaar
OTP mode

System Generated

Barcode/QR Code



ANVPD2060P031722747802907244011d860b28009b43ed343ff1cf7a7b48c30cd94

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 Income Tax**Name****:: SUSHANTA DHAR****Address****:: 16 E Jainuddin Mistry Lane****:: Kolkata - 700 027****P A N****:: ANVPD2060P****D.O.B.****:: 12/06/1970****Father's Name****:: Santiranjana Dhar****Aadhaar No****:: 886121003486****Assessment Year****:: 2024 - 2025****Previous Year****:: 2023 - 2024****Punjab National Bank A/c No.****:: 0094010263283****Branch Name****:: Chetla****IFSC****:: PUNB0009420****INCOME FROM BUSINESS****-Net Profit as per Profit & Loss Account****Amount(Rs)****Amount(Rs)****28,20,090.88****INCOME FROM CAPITAL GAIN :****Short Term Capital Gain****Sale Proceeds****Less:Cost of Acquisition****2,12,552.00****2,00,320.00****12,232.00****INCOME FROM OTHER SOURCES :****Interest on Saving Bank****Interest on P P F****Dividend-Share****18,309.00****21,474.00****105.00****39,888.00****21,474.00****18,414.00****Less:Deduction u/s 10 of the I T Act ,1961****TAXABLE INCOME****28,50,736.88****Taxable Income Rounded off U/S 288A fo the I T Act; 1961****28,50,740.00****TAX ON ABOVE****Tax at Special Rate****Tax at Normal Rate****Less : Rebate u/s 287 A of the I T Act'1961****1,835.00****5,51,552.00****5,53,387.00****Add: Education Cess @ 4%****5,53,387.00****TAX & E .CESS PAYABLE****22,135.00****Less:T D S****5,75,522.00****Less:Advance Tax****5,75,522.00****15/06/2023****15/09/2023****13/12/2023****12/03/2024****1,00,000.00****1,50,000.00****1,00,000.00****2,00,000.00****5,50,000.00****25,522.00****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****: Interest u/s 234 C of the I T Act'1961****TAX & INTEREST PAYABLE****Less : Tax Paid u/s 140A of the I T Act'1961****2,703.00****2,703.00****28,225.00****28,230.00****PAYABLE / (REFUNDABLE)**

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

Balance Sheet as at 31st March; 2024

LIABILITIES

CAPITAL ACCOUNT

	Amount
	Rs. P.
Capital -	
As per Last A/c	70,38,006.66
Add :	
Net Profit Transferred	
From P/L A/c	28,20,090.88
Dividend Received	105.00
Interest On P P F	21,474.00
Interest On S. Bank A/c	18,309.00
STCG-Share	12,232.00
	<u>99,10,217.54</u>
Less: Drawing	
Others	13,79,045.39
Tution Fees	44,000.00
	<u>14,23,045.39</u>

Car Loan A/c No-000460

CURRENT LIABILITIES

Unsecured Loan

Sundry Creditors

Liabilities For Expenses

Advance Against Flat

Amount
Rs. P.

ASSETS

FIXED ASSETS

	Amount	Amount
	Rs. P.	Rs. P.
Flat:		
40A, J M Lane No-1	47,70,035.00	
40A, J M Lane No-2	53,76,326.00	1,01,46,361.00
Air Conditioner		74,189.00
Refrigerator		24,000.00
Office Renovation		
16E J M Lane	6,35,505.00	
40A J M Lane	93,274.00	7,28,779.00
Furniture & Fixture		
As Per Last A/c	15,480.00	
Less : Depreciation	1,548.00	13,932.00
Tools & Implements		
As Per Last A/c	1,842.00	
Less : Depreciation	184.00	1,658.00
Motor Car WR-V(BS-IV)		
As Per Last A/c	7,04,777.00	
Less: Depreciation	1,05,717.00	5,99,060.00

20,08,679.20

47,31,567.33

58,950.00

4,25,97,000.00

Alcazar Car

Tsis Year

Less: Depreciation

Household Appliance

Cycle

This Year

Less:Depreciation

Cycle Van

This Year

Less:Depreciation

INVESTMENT

P.P.F.

As Per Last A/c

Add:This Year

Interest during the year

Investment in Share

CURRENT ASSETS

Expenses Against Joint Venture

Security Deposit (CESC)

Advance Tax (A Y -2024-25)

Khan Ltd(Share)

Loan-Heydat Chicks & Chicken

Loan-Arun Dey

Closing Stock

(Valued at Cost)

Cash at Bank with

- U B I - C/A No-94050010034(PNB)

- U B I - S/B No-94010263283(PNB)

- Axis C/A No-922020035266113

- Axis S/B A/c No-922010061854857

- S/B Bandhan Bank A/c No-33053

Cash in Hand

5,89,83,770.68

5,89,83,770.68

M/s, S. S. Construction

Prop : Sushanta Dhar
16 E Jainuddy Mistry Lane
Kolkata - 700 027

Profit & Loss Account For the year ended on 31st March 2024

Particular	Amt (Rs.)	Particular	Amt (Rs.)
To Opening Stock:		By Sales	1,00,00,000.00
W - I - P	2,48,42,154.00		
Purchase-Building Materials	1,12,95,935.02	Closing Stock:	
Construction Expenses	40,80,939.74	W - I - P	3,40,43,852.00
To Gross Profit c/d	38,24,823.24		
	<u>4,40,43,852.00</u>		<u>4,40,43,852.00</u>
To Accounting Charges		By Gross Profit b/d	38,24,823.24
Bank Charges	26,450.00		
Layout & Survey	1,984.78		
Electric Charges	23,000.00		
Financial Charges	28,625.00		
General Charges	4,712.00		
Interest on Car Loan	16,091.58		
Telephone & Mobile Charges	1,09,517.00		
Printing & Stationery	6,250.00		
Puja Expenses	16,853.00		
Salary & Bonus	7,568.00		
Subscription	1,14,000.00		
Tea & Tiffin	1,30,000.00		
Travelling & Conveyance	13,768.00		
Trade License	13,937.00		
Watch & Ward	650.00		
Depreciation	1,02,500.00		
Alcazar Car	2,79,364.00		
Motor Car-WR-V-(BS-IV)	1,05,717.00		
Furniture & Fixture	1,548.00		
Cycle	540.00		
Cycle Van	1,473.00		
Tools & Implements	184.00		
	<u>3,88,826.00</u>		
Net Profit transferred to Capital Account	28,20,090.88		
	<u>38,24,823.24</u>		<u>38,24,823.24</u>



INCOME TAX DEPARTMENT

Challan Receipt

ITNS No. : 280



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

PAN	: ANVPD2060P
Name	: SUSHANTA DHAR
Assessment Year	: 2024-25
Financial Year	: 2023-24
Major Head	: Income Tax (Other than Companies) (0021)
Minor Head	: Self-Assessment Tax (300)
Amount (in Rs.)	: ₹ 28,230
Amount (in words)	: Rupees Twenty Eight Thousand Two Hundred And Thirty Only
CIN	: 24072900340874SBIN
Mode of Payment	: Net Banking
Bank Name	: State Bank Of India
Bank Reference Number	: CK00CPWQG3
Date of Deposit	: 29-Jul-2024
BSR code	: 0002271
Challan No	: 69279
Tender Date	: 29/07/2024

Tax Breakup Details (Amount In ₹)

A	Tax	₹ 28,230
B	Surcharge	₹ 0
C	Cess	₹ 0
D	Interest	₹ 0
E	Penalty	₹ 0
F	Others	₹ 0
Total (A+B+C+D+E+F)		₹ 28,230
Total (In Words)		Rupees Twenty Eight Thousand Two Hundred And Thirty Only

Thanks for being a committed taxpayer!

Please print this challan receipt only if absolutely required. Save Paper, Save Environment.

Congrats! Here's what you have just achieved by choosing to pay online:



Time
Quick and Seamless



Paper
Save Environment



e-Receipt
Easy Access