

BIJOY LAXMI CONSTRUCTION

538, Shibtala, Majumderpara, Fartabad, Garia,
Kolkata - 700 084

Income Tax Return

For the year 2022 - 2023 (F. Y.)



Rupak Das

Accountants & Tax Consultant

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e-mail : rupakdas@myyahoo.com



CERTIFICATE ON FINANCIAL STATEMENT

We have examined the attached Balance Sheet of **M/S. BIJOY LAXMI CONSTRUCTION**, (Pan No : AUZPG7315H), at 538, Shibtala, Majumderpara, Fartabad, Garia, Kolkata - 700 084, as on **31st March 2023** and the Trading, Profit & Loss Account for the Year ended on that date annexed thereto.

We report that the statement of Account exhibits a true and fair picture of the state of affairs of accounts according to the information and explanations provided to us and which to the best of our knowledge and belief were necessary of the purpose of examination.

For R. N. BOSE & CO.
Chartered Accountants



Place : Kolkata.
Date: 06-04-2026
UDIN : 26051720PVPMJK7598


R. N. BOSE
(Proprietor)
Membership No. 051720

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
2023-24

PAN	AUZPG7315H		
Name	BIJOY LAXMI GHOSH		
Address	1694, Shibatala, Garia S.O (South 24 Parganas), Srirampur , KOLKATA , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)- After due date	e-Filing Acknowledgement Number	609315001311223

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	4,72,000
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	4,72,000
Net tax payable	5	0
Interest and Fee Payable	6	1,000
Total tax, interest and Fee payable	7	1,000
Taxes Paid	8	0
(+) Tax Payable /(-) Refundable (7-8)	9	(+) 1,000

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 BIJOY LAXMI GHOSH in the capacity of
Self having PAN AUZPG7315H from IP address 45.123.161.214 on 31-Dec-2023
23:42:21 DSC SI.No & Issuer 8221182 & 14438939408777CN=SignX sub-CA for Class 3 Individual
2022,OU=Sub-CA,O=FuturiQ Systems Private Limited,C=IN

System Generated

Barcode/QR Code



AUZPG7315H036093150013112233dc3e52a64002bc306e8a82bc0ebfc3ee75e9ca4

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. BIJOY LAXMI CONSTRUCTION
538, Shibtala, Majumderpara, Fartabad, Garia, Kolkata - 700 084

Balance Sheet As At 31st. March, 2023

LIABILITIES	Amount `	Amount `	ASSETS	Amount `	Amount `
<u>Capital Account</u>			<u>Fixed Assets (As per Last A/c)</u>		
As Per Last Balance	2985055.41		Electric & Equipment	75254.00	
Add : Saving Bank Interest	5718.00		Furniture & Fixture	32162.00	193612.00
Add : Share of Profit	11253.85		Machinery & Tools	86196.00	
Add : Partner Remuneration	100000.00		Gold (Last A/c)		286500.00
Add : Net Profit	522000.00				
	3624027.26		<u>Current Assets</u>		
Less : Drawings	498500.00	3125527.26	Closing Work in Progress		-
			Advance for Land		136000.00
<u>Current Liabilities</u>			Investment in Ganapati		845734.51
Sundry Creditors		55540.00	Cash & Bank Balance		1729720.75
Outstanding Liabilities		10500.00			
		31,91,567.26			31,91,567.26

Date : 06-04-2026
Place : Kolkata




R. N. BOSE
CHARTERED ACCOUNTANT
MEMBERSHIP No. - 51720

M/S. BIJOY LAXMI CONSTRUCTION
 538, Shibtala, Majumderpara, Fartabad, Garia, Kolkata - 700 084
Trading & Profit & Loss A/c.
 For the year ended 31st March, 2023

Particulars	Amount`	Particulars	Amount`
To Purchase	3209702.00	By Execution of Work	5800000.00
To Labour Charges	1761550.00	By Working Progress	-
To Consumable Purchase	18640.00		
To Carriage	33940.00		
To Gross Profit	776168.00		
	5800000.00		5800000.00
To Hire Charges	14400.00	By Gross Profit	776168.00
To Tea & Tiffin	32150.00		
To General & Misc. Expenses	14050.00		
To Bank & Other Charges	1054.00		
To Printing & Stationery	6310.00		
To Salary	144000.00		
To Bonus	12000.00		
To Telephone Expenses	3640.00		
To Side Expenses	16964.00		
To Prof. Tax	600.00		
To Subscription & Donation	5000.00		
To Accounting Charges	4000.00		
To Net Profit	522000.00		
	776168.00		776168.00



R. N. Bose
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 CHARTERED ACCOUNTANT
 MEMBERSHIP No.- 51720