

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	AGWPR8314A		
Name	SOUMIK ROY		
Address	TENTULBERIAGARIA , Garia S.O (South 24 Parganas), Srirampur , SOUTH 24 PARGANAS , 32-West Bengal, 91-INDIA, 700084		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-After due date	e-Filing Acknowledgement Number	426241300201023

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	3,11,730
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	11,500
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 10,500
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

Income Tax Return submitted electronically on 20-Oct-2023 15:39:25 from IP address 116.193.137.184
and verified by SOUMIK ROY having PAN AGWPR8314A on 20-Oct-2023 using
paper ITR-Verification Form /Electronic Verification Code 7N68EQCCPI generated through Aadhaar OTP
mode

System Generated

Barcode/QR Code



AGWPR8314A04426241300201023406d46dc50c27492013c5a415ebc32fd589800c6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SOUMIK ROY

TENTULBERIA GARIA KOLKATA WEST BENGAL 700084

PAN	AGWPR8314A		
F's Name	TUSAR KANTI ROY		
DOB	15.01.1981		A.Y. 2023-24
Adhaar :	9975-5647-9081		P.Y. 2022-23
Bandhan Bank	BDBL0001016	50180012114650	
IDBI Bank Cur	IBKL0000690	0690102000001502	

Computation of Total Income:

Profits & Gains of Business or Profession:

ROY CONSTRUCTION

Net Profit from Business 2,43,838.33

RK Realtor

(PAN:)

Remuneration		1,35,000.00	
Share of Profit	5,054.00		
Less: Exemption U/S 10(2A)	<u>5,054.00</u>		1,35,000.00

SB Construction

(PAN:)

Remuneration		75,000.00	
Share of Profit	0		
Less: Exemption U/S 10(2A)	<u>0</u>		75,000.00

4,53,838.33

Income from other sources

Interest on IT Refund		1,213.00	
Interest on FD		31,680.00	
Interest on savings bank a/c		<u>2,719.00</u>	35,612.00
Gross total income			4,89,450.33

Less: Deduction Under Ch. VI

U/S 80C

LIP - Own

Pol no.

Children's school fees	1,22,669.70		
U/S/80D	<u>28,800.00</u>	1,50,000.00	
Less: Deduction U/S 80TTA		25,000.00	
		<u>2,719.00</u>	1,77,719.00

Total Taxable Income

3,11,731.33

Total Income rounded off u/s 288A

3,11,731.33

Tax on total income

3,086.57

Less: Deduction U/S 87A

3,086.57

Add: E.C. @ 4%

-

Less: T.D.S

11,500.00

Total Tax payable / Refundable

-11,500.00

STATEMENT OF AFFAIRS AS ON 31.03.2023

<u>Liabilities</u>	Amt.(Rs.)	Amt.(Rs.)	<u>Assets</u>	Amt.(Rs.)	Amt.(Rs.)
Capital account:			<u>Investment in Business:</u>		
			<u>Roy Construction</u>		
As per last a/c		36,71,875.17	As per last a/c	17,15,016.05	
Add: Net Profit from Roy Construction		2,43,838.33	Add: Introduction	-	
			Add: Remuneration	-	
RK Realtor			Add: Profit during the yr.	2,43,838.33	
(PAN:AAPFG1047A)				19,58,854.38	
Remuneration	1,35,000.00		Less: Share of Loss	-	
Share of Profit	5,054.00	1,40,054.00	Less: Drawings	6,59,654.00	12,99,200.38
SB Construction			<u>RK Realtor</u>		
(PAN:AAPFG1047A)			As per last a/c	-91,733.27	
Remuneration	75,000.00		Add: Introduction	25,000.00	
Share of Profit	-	75,000.00	Add: Remuneration	1,35,000.00	
			Add: Profit during the yr.	5,054.00	
Interest on IT Refund	1,213.00			73,320.73	
Interest on FD	31,680.00		Less: Share of Loss	-	
Interest on savings bank a/c	2,719.00	<u>35,612.00</u>	Less: Drawings	10,000.00	63,320.73
		41,66,379.50			
Less: LIC	1,51,469.70		<u>SB Construction</u>		
Less: Drawings	2,25,630.00	3,77,099.70	As per last a/c	18,60,740.00	
		37,89,279.80	Add: Introduction	3,80,000.00	
			Add: Remuneration	75,000.00	
			Add: Share of Profit	-	
			Add: Profit during the yr.	-	
				23,15,740.00	
			Less: Share of Loss	-	
			Less: Drawings	-	23,15,740.00
			<u>Cash at Bank :</u>		
			Bandhan Bank- 14650		15,320.00
			Cash in Hand		95,698.69
					<u>37,89,279.80</u>
		<u>37,89,279.80</u>			

ROY CONSTRUCTION
TENTULBERIA GARIA KOLKATA WEST BENGAL 700084

BALANCE SHEET AS ON 31.03.2023

LIABILITIES			ASSETS		
CAPITAL			Fixed Assets:		
As per last a/c	17,15,016.05		Office Building	2,05,382.53	
Add: Introduction			Less: Depreciation	20,538.00	1,84,844.53
Add: Remuneration			Furniture & Fittings	82,429.40	
Add: Profit during the yr.	5,23,699.45		Less: Depreciation	8,243.00	74,186.40
	22,38,715.50		Motor Car	15,629.81	
Less: Share of Loss			Less: Depreciation	2,344.00	13,285.81
Less: Drawings	6,26,940.00	16,11,775.50			
Loan from Biswajit Koiley		8,00,000.00			2,72,316.74
			Current Assets		
Current Liabilities			Closing Stock		
Duties & Taxes	10,00,529.04		Loans & Advances (Asset)		
Sundry Creditors			Sundry Debtors		3,35,000.00
CGST Payable	4,62,240.15		GST Cash Ledger		
SGST Payable	4,62,240.15	19,25,009.34	GST Credit Ledger		4,18,164.20
			Tax Deduction at Source		11,500.00
			Advance to Landlord		7,15,000.00
			Closing W-I-P		22,01,230.00
			Bank Accounts		4,833.83
			Cash-in-Hand		3,78,740.07
		<u>43,36,784.84</u>			<u>43,36,784.84</u>

ROY CONSTRUCTION
TENTULBERIA GARIA KOLKATA WEST BENGAL 700084
Profit & Loss a/c for the year ended 31st March, 2023

Particulars	Amt.(Rs.)	Amt.(Rs.)		Amt.(Rs.)	Amt.(Rs.)
Opening Stock		1,00,000.00	By Sales		45,63,795.00
Opening WIP		34,73,025.00			
To Purchase of Material					
Iron	95,730.00		Closing Stock		
Sand	3,03,796.00		By Closing WIP		22,01,230.00
Stone Chips	2,93,876.00				
Bricks	1,34,650.00				
Marble	1,65,050.00				
Cement	1,15,400.00				
Grill, Gate and Window	1,22,300.00				
Plumbing & sanitation	1,22,650.00				
Paint	1,25,600.00				
Wood	1,15,030.00				
Electrical Goods	96,563.00				
Sliding door and window	1,82,560.00				
Hardware	1,48,760.00	20,21,965.00			
Salary		1,68,000.00			
Labour and Wages		3,35,600.00			
Printing & Stationery		12,350.00			
Travelling & Conveyance		10,250.00			
Tea and Tiffin		18,640.00			
Telephone Charges		16,499.00			
Fuel for Car		36,405.00			
Power & Fuel		6,350.00			
General & Misc.		8,790.00			
Depreciation		31,126.00			
Bank Charges		2,345.55			
Net Profit		5,23,699.45			
		<u>67,65,025.00</u>			<u>67,65,025.00</u>