


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year
[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)			2024-25
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	653377690271024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	4,73,830
	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	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
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 <u>SOUMIK ROY</u> in the capacity of <u>Self</u> having PAN <u>AGWPR8314A</u> from IP address <u>202.8.116.190</u> on <u>27-Oct-2024 14:40:43</u> DSC SI.No & Issuer <u>6869786</u> & <u>24662225CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated			
Barcode/QR Code			
AGWPR8314A0465337769027102481c182a8642524136ade7d840e551801d9b4b8f9			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

SOU MIK ROY			TENTULBERIA GARIA KOLKATA WEST BENGAL 700084	
PAN	AGWPR8314A			
F's Name	TUSAR KANTI ROY			
DOB	15.01.1981			
Adhaar :	9975-5647-9081			A.Y. 2024-25
Bandhan Bank	BDBL0001016	50180012114650		P.Y. 2023-24
IDBI Bank Cur	IBKL0000690	0690102000001502		

Computation of Total Income:

Profits & Gains of Business or Profession:

ROY CONSTRUCTION

Net Profit from Business

3,64,332.44

RK Realtor

(PAN:)

Remuneration

Share of Profit

4,933.00

Less: Exemption U/S 10(2A)

4,933.00

SB Construction

(PAN:)

Remuneration

Share of Profit

75,000.00

Less: Exemption U/S 10(2A)

0

0

75,000.00

4,39,332.44

Income from other sources

Interest on IT Refund

Interest on FD

Interest on savings bank a/c

31,680.00

2,820.00

34,500.00

Gross total income

4,73,832.44

Less: Deduction Under Ch. VI

U/S 80C

LIP - Own

Pol no.

Children's school fees

U/S/80D

Less: Deduction U/S 80TTA

Total Taxable Income

4,73,832.44

Total Income rounded off u/s 288A

4,73,832.44

Tax on total income

Less: Deduction U/S 87A

11,191.62

11,191.62

Add: E.C. @ 4%

Less: T.D.S

Total Tax payable / Refundable

STATEMENT OF AFFAIRS AS ON 31.03.2024

Liabilities		Assets		
	Amt.(Rs.)	Amt.(Rs.)		
Capital account:			Investment in Business:	
			Roy Construction	
As per last a/c		37,89,279.80	As per last a/c	12,99,200.38
Add: Net Profit from Roy Construction		3,64,332.44	Add: Introduction	5,00,000.00
			Add: Remuneration	-
RK Realtor			Add: Profit during the yr.	3,64,332.44
(PAN:AAPFG1047A)				21,63,532.82
Remuneration	-		Less: Share of Loss	-
Share of Profit	4,933.00	4,933.00	Less: Drawings	-
				21,63,532.82
SB Construction			RK Realtor	
(PAN:AAPFG1047A)			As per last a/c	63,320.73
Remuneration	75,000.00		Add: Introduction	-
Share of Profit	-	75,000.00	Add: Remuneration	-
			Add: Profit during the yr.	4,933.00
Interest on IT Refund	-			68,253.73
Interest on FD	31,680.00		Less: Share of Loss	-
Interest on savings bank a/c	2,820.00	34,500.00	Less: Drawings	68,253.73
		42,68,045.24		-
Less: LIC	-		SB Construction	
Less: Drawings	3,85,000.00	3,85,000.00	As per last a/c	23,15,740.00
		38,83,045.24	Add: Introduction	-
			Add: Remuneration	75,000.00
			Add: Share of Profit	-
			Add: Profit during the yr.	-
				23,90,740.00
			Less: Share of Loss	-
			Less: Drawings	21,62,514.00
				2,28,226.00
			investment :	
			MAA Tarini glasses pvt ltd.	
			Equity shear Capital:	3,75,000.00
			loan	16,000.00
				3,91,000.00
			loan to shibnath mondal	
				7,50,000.00
			Cash at Bank :	
			Bandhan Bank- 14650	4,243.01
			Cash in Hand	3,46,043.41
		38,83,045.24		38,83,045.24

ROY CONSTRUCTION					
TENTULBERIA GARIA KOLKATA WEST BENGAL 700084					
BALANCE SHEET AS ON 31.03.2024					
LIABILITIES			ASSETS		
CAPITAL			Fixed Assets:		
As per last a/c	12,99,200.38		Office Building	1,84,844.53	
Add: Introduction	5,00,000.00		Less: Depreciation	18,484.00	1,66,360.53
Add: Remuneration			Furniture & Fittings	74,186.40	
Add: Profit during the yr.	3,64,332.44		Less: Depreciation	7,419.00	66,767.40
	21,63,532.82		Motor Car	13,285.81	
Less: Share of Loss		21,63,532.82	Less: Depreciation	1,993.00	11,292.81
Less: Drawings	-				2,44,420.74
Loan from Biswajit Koley		6,50,000.00	Current Assets		
Loan from anup debnath		4,50,001.00	Closing Stock		-
			Loans & Advances (Asset)		1,00,000.00
Current Liabilities			Sundry Debtors		6,07,482.69
Duties & Taxes	10,00,529.04		GST Cash Ledger		
Sundry Creditors			GST Credit Ledger		4,18,164.20
CGST Payable	4,62,240.15	19,25,009.34	Tax Deduction at Source		11,500.00
SGST Payable	4,62,240.15		Advance to Landlord		12,50,000.00
			Closing W-I-P		20,15,400.00
			Bank Accounts		2,10,513.27
			Cash-in-Hand		3,31,062.26
		51,88,543.16			51,88,543.16

ROY CONSTRUCTION					
TENTULBERIA GARIA KOLKATA WEST BENGAL 700084					
Profit & Loss a/c for the year ended 31st March, 2024					
Particulars	Amt.(Rs.)	Amt.(Rs.)		Amt.(Rs.)	Amt.(Rs.)
Opening Stock		-	By Sales		19,98,400.00
Opening WIP		25,25,670.00			
To Purchase of Material					
Iron	-				
Sand	1,78,452.00		Closing Stock		
Stone Chips	1,25,668.00		By Closing WIP		20,15,400.00
Bricks	1,90,540.00				
Marble	-				
Cement	1,02,000.00				
Grill, Gate and Window	-				
Plumbing & sanitation	55,420.00				
Paint	75,412.00				
Wood	79,512.00				
Electrical Goods	-				
Sliding door and window	80,136.00				
Hardware	35,750.00	9,22,890.00			
Salary		-			
Labour and Wages		49,690.00			
Printing & Stationery		20,000.00			
Travelling & Conveyance		10,000.00			
Tea and Tiffin		10,000.00			
Telephone Charges		5,000.00			
Fuel for Car		48,000.00			
Power & Fuel		10,000.00			
General & Misc.		20,049.56			
Depreciation		27,896.00			
Bank Charges		272.00			
Net Profit		3,64,332.44			
		40,13,800.00			40,13,800.00