

Acknowledgement Number:438003300200822

Date of filing:20-08-2022

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
2022-23

PAN	AJUPP2367C		
Name	RAJU PAUL		
Address	39 CHAKDAH GOVT COLONYPURBA PUTIARY , Purba Putiary S.O , Gangapuri , KOLKATA , 32-West Bengal , 91-India , 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	438003300200822

Current Year business loss, if any	1	0
Total Income		7,36,040
Book Profit under MAT, where applicable	2	0
Adjusted Total Income under AMT, where applicable	3	7,36,040
Net tax payable	4	62,096
Interest and Fee Payable	5	11,851
Total tax, interest and Fee payable	6	73,947
Taxes Paid	7	73,947
(+)Tax Payable /(-)Refundable (6-7)	8	0
Accreted Income as per section 115TD	9	0
Additional Tax payable u/s 115TD	10	0
Interest payable u/s 115TE	11	0
Additional Tax and interest payable	12	0
Tax and interest paid	13	0
(+)Tax Payable /(-)Refundable (12-13)	14	0

Income Tax Return submitted electronically on 20-08-2022 17:44:39 from IP address 103.252.167.26 and verified by RAJU PAUL having PAN AJUPP2367C on 20-08-2022 17:44:33 using XG6TQN8MEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AJUPP2367C034380033002008229AB58EE404A180645407EF5324688C001CE6BBDC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S PAUL CONSTRUCTION

39, CHAKDAH GOVT. COLONY, PURBA-PUTIARY, KOLKATA - 700093

PROP. : RAJU PAUL

BALANCE SHEET AS AT 31 MARCH, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>OTAL ACCOUNT</u>				
PER LAST ACCOUNT	1371217.60		3680.00	
Add: Profit this year	789064.72		2270.00	
Less: Drawing	221799.97		960.00	6910.00
	1938482.35			
<u>SUNDAY CREDITORS</u>	1104930.00			
		<u>FIXED ASSETS</u>		
		DELIVERY VAN	3680.00	
		FURNITURE & FITTINGS	2270.00	
		TOOLS & IMPLEMENTS	960.00	
				6910.00
		<u>CURRENT ASSETS</u>		
		<u>WORK PROJECT (ADVANCE)</u>		
		PROJECT AT NANDIPARA (SANKAR D	587000.00	
		SEKHAR CHAKRABORTY	510000.00	1097000.00
		<u>STOCK</u>		
				105289.00
		<u>WORK IN PROGRESS</u>		
				1536778.00
		<u>CASH AT BANK</u>		
		BANK OF BARODA		279276.35
		CURRENT A/C NO. 27590200001449		
		<u>CASH IN HAND</u>		
				18159.00
	3043412.35			
				3043412.35

M/S PAUL CONSTRUCTION

39, CHAKDAH GOVT. COLONY, PURBA-PUTIARY, KOLKATA - 700093

PROP. : RAJU PAUL

MANUFACTURING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH-2022

EXPENDITURE	AMOUNT		INCOME	AMOUNT
OPENING WORK-IN- PROGRESS & STOCK PURCHASE	1852363.00 5016182.00	BY, "	SALES STOCK	9801980.00 105289.00
LABOUR CHARGES	3001360.00	"	,	1536778.00
CARRIAGE INWARD	205369.00			
	10075274.00			
" GROSS PROFIT C/F	1368773.00			
	11444047.00			11444047.00
		"	GROSS PROFIT B/D	1368773.00
" BANK CHARGES	1346.28			
" BONUS	40000.00			
" CONVEYANCE	105289.00			
" GENERAL EXPENSES	42569.00			
" BUSINESS PROMOTION	72896.00			
" PRINTING & STATIONERY	4687.00			
" RATES & TAXES	1700.00			
" SALARY	260000.00			
" PROFESSIONAL CHARGES	24000.00			
" STAFF WELFARE	22963.00			
" TELEPHONE CHARGES	4258.00			
	579708.28			
<i>NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT</i>	789064.72			
	1368773.00			1368773.00