

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 COLONY PURBA 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 |
| Taxable Income and Tax details | 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 | 73,940 |
| Accreted Income & Tax Detail | (+)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

| <u>LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
|-------------------------|---------------|---------------------------------|---------------|---------------|
| <u>CAPITAL ACCOUNT</u> | | <u>FIXED ASSETS</u> | | |
| BY PER LAST ACCOUNT | 1371217.60 | DELIVERY VAN | 3680.00 | |
| Add: Profit this year | 789064.72 | FURNITURE & FITTINGS | 2270.00 | |
| Less: Drawing | 221799.97 | TOOLS & IMPLEMENTS | 960.00 | 6910.00 |
| | 1938482.35 | | | |
| | | <u>CURRENT ASSETS</u> | | |
| | | <u>WORK PROJECT (ADVANCE)</u> | | |
| | | PROJECT AT NANDIPARA (SANKAR D | 587000.00 | |
| <u>SUNDRY CREDITORS</u> | 1104930.00 | 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 | 1852363.00 | BY, | SALES | 9801980.00 |
| PURCHASE | 5016182.00 | " | STOCK | 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 | | | |
| NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT | 789064.72 | | | |
| | 1368773.00 | | | 1368773.00 |