

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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	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(1)- On or Before due date	e-Filing Acknowledgement Number	490656770311023

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,52,940
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	6,52,940
	Net tax payable	5	44,812
	Interest and Fee Payable	6	5,396
	Total tax, interest and Fee payable	7	50,208
	Taxes Paid	8	0
	(+) Tax Payable /(-) Refundable (7-8)	9	(+) 50,210
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 RAJU PAUL in the capacity of Self having
PAN AJUPP2367C from IP address 103.252.167.157 on 31-Oct-2023 18:51:31 DSC SI.No & Issuer
7940948 & 196997839914473CN=SignX sub-CA for Class 3 Individual 2022,OU=Sub-CA,O=FuturiQ Systems
Private Limited,C=IN

System Generated

Barcode/QR Code



AJUPP2367C03490656770311023df68cae37c4f432f0f4b7365d786915c0c57dc83

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

PAUL CONSTRUCTION

39, CHAKDAH GOVT. COLONY, PURBA-PUTIARY,

KOLKATA - 700093

Accounts

FOR THE YEAR ENDED 31ST MARCH 2023

SAMBHU N DE & CO

CHARTERED ACCOUNTANTS

M/S PAUL CONSTRUCTION

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

PROP. : RAJU PAUL

BALANCE SHEET AS AT 31 MARCH, 2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
AS PER LAST ACCOUNT	1938482.35		TOOLS & IMPLEMENTS & OTHERS	80156.00	
Add: Profit this year	746776.94		Less : Depreciation 15%	12023.00	68133.00
Less: Drawing	410589.00	2274670.29	FURNITURE & FITTINGS	45850.00	
			Less : Depreciation 10%	4585.00	41265.00
ADVANCE RECEIVED		4500000.00	STOCK		985156.00
CURRENT LIABILITIES			WORK IN PROGRESS		6095639.00
GST PAYABLE		74257.00	BANK BALANCE		2592048.43
SUNDRY CREDITORS		2815321.14	CASH IN HAND		80159.00
SUNDRY CREDITORS FOR EXPENSES		198152.00			
		9862400.43			9862400.43

Date : 29.09.2023

Place : Kolkata

UDIN : 23014246BGTVP6398

For **SAMBHU N. DE & CO.**
Chartered Accountants
FRN - 307055E

(Pradip Majumdar)
Partner
M. No.- 014246



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-2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT
OPENING WORK-IN- PROGRESS & STOCK	1642067.00	BY,	SALES	14242588.00
PURCHASE	12058569.00	"	STOCK	985156.00
LABOUR CHARGES	5442630.00	"	WORK-IN-PROGRESS	6095639.00
FREIGHT	416983.00			
	19560249.00			
" GROSS PROFIT C/F	1763134.00			
	21323383.00			21323383.00
" AUDIT FEES	4000.00	"	GROSS PROFIT B/D	1763134.00
" BANK CHARGES	1740.06			
" BONUS	120000.00			
" CONVEYANCE	205142.00			
" GENERAL EXPENSES	72148.00			
" BUSINESS PROMOTION	138156.00			
" PRINTING & STATIONERY	6158.00			
" RATES & TAXES	1700.00			
" SALARY	340000.00			
" PROFESSIONAL CHARGES	42000.00			
" STAFF WELFARE	56158.00			
" TELEPHONE & INTERNET CHARGES	12547.00			
" DEPRECIATION	16608.00			
	1016357.06			
NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT	746776.94			
	1763134.00			1763134.00

Date : 29.09.2023

Place : Kolkata

UDIN : 23014246BGTVP6398

For **SAMBHU N. DE & CO.**
Chartered Accountants
FRN - 307055E

(Pradip Majumdar)
Partner
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