

**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  
2024-25

PAN	AJUPP2367C		
Name	RAJU PAUL		
Address	39 CHAKDAH GOVT COLONYPURBA PUTIARY , Purba Putiary S.O, Gangapuri , KOLKATA , West Bengal, INDIA, 700093		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	685154961071124
Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	6,20,800
	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	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	26,930
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,930
Accrued Income and Tax Detail			
	Accrued 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 116.206.223.237 on 07-Nov-2024 20:22:23 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



AJUPP2367C036851549610711244744d4dd4daa890b0394164e3b5fd0b36051c29c

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, 2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>GENERAL ACCOUNT</u>		<u>FIXED ASSETS</u>		
FOR LAST ACCOUNT	2274670.29	<u>TOOLS &amp; IMPLEMENTS &amp; OTHERS</u>	68133.00	
Profit this year	512440.63	Less : Depreciation 15%	10220.00	<b>57913.00</b>
Less: Drawing	380568.92			
	<b>2406542.00</b>	<u>FURNITURE &amp; FITTINGS</u>	41265.00	
		Less : Depreciation 10%	4127.00	<b>37138.00</b>
<u>UNSECURED LOAN</u>	5650000.00	<u>STOCK</u>		<b>595569.00</b>
<u>LOAN</u> INDIAN BANK A/C NO 7688294269	2347040.00	<u>WORK IN PROGRESS</u>		<b>12617232.00</b>
<u>CURRENT LIABILITIES</u>		<u>BANK BALANCE</u>		<b>211632.00</b>
SUNDRY CREDITORS	3015289.00	<u>CASH IN HAND</u>		<b>59967.00</b>
SUNDRY CREDITORS FOR EXPENSES	160580.00			
	<b>13579451.00</b>			<b>13579451.00</b>

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-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO, OPENING WORK-IN- PROGRESS & STOCK	7080795.00	BY, SALES	6212871.00
" PURCHASE	7215896.00	" STOCK	595569.00
" LABOUR CHARGES	3456289.00	" WORK-IN-PROGRESS	12617232.00
" FREIGHT	282459.00		
	18035439.00		
" GROSS PROFIT C/F	1390233.00		
	19425672.00		19425672.00
" BANK CHARGES	18441.37	" GROSS PROFIT B/D	1390233.00
" BANK INTEREST	46396.00		
" BONUS	120000.00		
" CONVEYANCE	105263.00		
" GENERAL EXPENSES	40158.00		
" BUSINESS PROMOTION	84569.00		
" PRINTING & STATIONERY	7628.00		
" RATES & TAXES	1700.00		
" SALARY	340000.00		
" PROFESSIONAL & LEGAL CHARGES	47800.00		
" STAFF WELFARE	42527.00		
" TELEPHONE & INTERNET CHARGES	8963.00		
" DEPRECIATION	14347.00		
	877792.37		
NET PROFIT TRANSFERRED TO CAPITAL ACCOUNT	512440.63		
	1390233.00		1390233.00