

Acknowledgement Number:685154961071124

Date of filing : 07-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment
Year
2024-25[Where the data of the Return of Income in Form ITR-1(SAHA)), 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)

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
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,930
	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 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>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>		
BY LAST ACCOUNT	2274670.29	<u>TOOLS & IMPLEMENTS & OTHERS</u>	68133.00	
Profit this year	512440.63	Less : Depreciation 15%	10220.00	57913.00
Less: Drawing	380568.92			
	2406542.00	<u>FURNITURE & FITTINGS</u>	41265.00	
		Less : Depreciation 10%	4127.00	37138.00
<u>UNSECURED LOAN</u>	5650000.00	<u>STOCK</u>		595569.00
<u>LOAN</u>	2347040.00	<u>WORK IN PROGRESS</u>		12617232.00
INDIAN BANK A/C NO 7688294269		<u>BANK BALANCE</u>		211632.00
<u>CURRENT LIABILITIES</u>		<u>CASH IN HAND</u>		59967.00
SUNDRY CREDITORS	3015289.00			
SUNDRY CREDITORS FOR EXPENSES	160580.00			
	13579451.00			13579451.00

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
			"	GROSS PROFIT B/D	1390233.00
"	BANK CHARGES	18441.37			
"	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